

CITY OF ALLENTOWN

P-CARD REVIEW For the Month: July 2025

December 03, 2025

OBJECTIVE

A purchasing card (also abbreviated as PCard or P-Card) is a form of company charge card that allows goods and services to be procured without using a traditional purchasing process.

Purchasing Cards are issued to employees who are expected to follow the City of Allentown's policies and procedures related to P-Card use, including reviewing and approving transactions according to a set schedule. The City can implement a variety of controls for each P-Card; for example, a single-purchase dollar limit, a monthly limit, merchant category code (MCC) restrictions etc.

The objective of the monthly P-Card review is to review each cardholder's P-Card activity independent of the cardholder, to determine whether the individual payments made with the P-Card and their corresponding documentation comply with the requirements of the policies, guidelines, and procedure outlined in the AIMs and to identify any areas for improvement.

PROCEDURES

A review of all the P-Card transactions generated for the period tested, including a review of the invoices being paid and their corresponding documentation, approvals, compliance to AIMs and reasonableness of expenditure.

of P-Card Statements reviewed: 185

of Documents reviewed: 765

\$ Amount of the P-Card transactions reviewed for the period: \$173,670.17.

FINDINGS AND RESOLUTIONS

1. Purchase of Gift Cards

Per an email sent by Finance on 09/08/2021,

“all gift cards are to be purchased on a Purchase Order and not by a p-card. If you plan on purchasing gift cards, you must enter them on a requisition and work with your buyer...If you have purchased a gift card recently on your p-card, please...provide Purchasing a copy of the gift card numbers (if you still have them) and distribution log.”

We identified 1 (one) purchase for gift cards made directly by HEALTH for **\$106.68**.

Resolution

HEALTH was advised of the issue.

2. Incorrect Expense Account

BUILDING STANDARDS & SAFETY charged 1 (one) invoice totaling **\$585.00** for PennBoc Training and Iron Pigs Game to 50050 – Other Services & Charges. The expense should be charged to AC 50034– Training and Professional Development.

LAW charged 1 (one) invoice totaling **\$450.00** for SPA Bar Pro pass for unlimited CLE online programing to 50032 – Publications & Memberships. The expense should be charged to AC 50034– Training and Professional Development.

RISK charged 2 (two) invoices totaling **\$324.56** for wall cabinets to AC 50072 – Equipment. The expense should be charged to AC 50068 – Operating Material and Supplies.

STREETS charged 1 (one) invoice totaling **\$248.63** for 2 Cycle engine oil to AC 50054 – Repairs & Maintenance Supplies. The expense should be charged to AC 50062 – Fuels, Oils, and Lubricants.

TECHNICAL SERVICES charged 1 (one) invoice totaling **\$125.00** for ERT Vehicle Decals to AC 50068 – Operating Material and Supplies. The expense should be charged to AC 50054 – Repairs & Maintenance Supplies.

POLICE charged 2 (two) invoices totaling **\$115.00** for GEM BLS cards to 50068 – Operating Material and Supplies. The expense should be charged to AC 50034 – Training and Professional Development.

POLICE charged 2 (two) invoices totaling **\$63.27** for Coffee to AC 50050 – Other Services and Charges. The expense should be charged to AC 50068 – Operating Material and Supplies.

STREETS charged 1 (one) invoice totaling **\$50.91** for 2 Cycle gas/oil to AC 50054 – Repairs & Maintenance Supplies. The expense should be charged to AC 50062 – Fuels, Oils, and Lubricants.

FIRE charged 1 (one) invoice totaling **\$26.90** for fuel to AC 50066 – Chemical. The expense should be charged to AC 50062 – Fuels, Oils, and Lubricants.

SPECIAL EVENTS charged 1 (one) invoice totaling **\$18.55** for table covers to AC 50046 – Contract/Service Fee. The expense should be charged to AC 50068 – Operating Material and Supplies.

Resolution

The Bureaus were advised of the issues and will make the corresponding journal entry corrections.

3. Credit Fee and Minimum Order Fee Paid

Per Purchasing, “The P-Card should never be used when the City will be charged any fees.”

We identified:

- 1 (one) PARKS & RECREATION charge which included a Credit Card Processing fee totaling **\$48.96**.
- 1 (one) LAW charge which included a Credit Card Processing fee totaling **\$1.47**.

Resolution

- PARKS & RECREATION: The vendor was contacted, and they cannot refund the credit card fee. They did assure that moving forward, they can remove the fee.
- LAW - LAW is seeking reimbursement of the Credit Card Surcharge.

4. Sales Tax Paid on Invoices

The City of Allentown is tax exempt from PA sales tax.

We identified:

- 1 (one) charge for 1 (one) POLICE invoice with sales tax; the sales tax totaled **\$1.32**.
- 1 (one) charge for 1 (one) SPECIAL EVENTS invoice with sales tax; the sales tax totaled **\$1.05**.

Resolution

- POLICE: POLICE was advised of the issue.
- SPECIAL EVENTS: The sales tax was refunded and deposited.

5. Untimely Payment of Invoices

Although not all vendors have the same payment terms, the prevailing vendor payment terms are net 30.

Currently, the City does not have a standard for the time frame invoices must be entered in EDEN, go thru the EDEN approval queue, and finalize for payment.

Although there is no City standard for the invoice payment process, the Controller's Office uses a 60-day measure to flag any potential untimely invoice payments.

Untimely payments may result in:

- Missed discounts,
- Vendor imposed late fees,
- Possibility of the City's account being placed on hold, and
- Additional workload with the vendor's Accounts Receivable and the City's AP departments.

We identified:

- 4 (four) charges for 5 (five) BUILDING MAINTENANCE invoices dated 12/2024, 03/2025, 04/2025, and 05/2025, and
- 1 (one) charge for 1 (one) POLICE COMMUNICATION invoice dated 03/2025.

Resolution

BUILDING MAINTENANCE –

- 12/2024, 04/2025, and 05/2025 Invoices: There was an issue with vendor's system whereby it was not charging for embroidering. Once the issue was noticed and resolved, an additional invoice to cover the cost was submitted.
- 3/2025 and 05/2025 Invoices: The contract was initiated in March, but there were some issues with the approval process. As a result, the contract was not fully completed and approved until July, which caused a few invoices to be delayed.

POLICE COMMUNICATION - The invoice was paid when the camera was received.

6. Documentation Not Attached in EDEN

To provide a proper audit trail and document the expenditure, the hard copy of the invoice and all pertinent payment information is scanned and attached in EDEN.

For the July 2025, the following departments did not have the proper documentation attached in MUNIS:

- MAYOR'S OFFICE – 3 (three) instances, and
- POLICE COMMUNICATION – 1 (one) instance.

Resolution

The Bureaus were advised of the issue and scanned the proper documentation.

PG P Card Report

Statement No.	Trans. ID	Statement Date	Charge Date	GL Acct.	GL Desc.	Vendor No.	Vendor Name	Trans. Amt.
7725	2336	7/31/2025	7/2/2025	000-05-0803-0028-50068	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	29.82
7725	2337	7/31/2025	7/2/2025	091-08-9001-0013-50054	GOLF COURSE FUND-PARKS AND RECREATION-MUNICIPAL GOLF COURSE-ADMINISTRATION-REPAIRS & MAINTENANCE SUPPLIES	575	EASY PICKER GOLF PRODUCTS	132.49
7725	2338	7/31/2025	7/1/2025	000-09-0908-0013-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-ADMINISTRATION-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	52.65
7725	2339	7/31/2025	7/2/2025	000-09-0908-0048-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-COMMUNICABLE DISEASE-OPERATING MATERIALS & SUPPLIES	592	WAWA INC	106.68
7725	2340	7/31/2025	7/2/2025	000-09-0908-0047-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-NUTRITION & PHYSICAL ACT PROG-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	874.75
7725	2341	7/31/2025	7/3/2025	000-09-0908-0046-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-INJURY PREVENTION-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	1,705.79
7725	2342	7/31/2025	7/3/2025	000-09-0908-0046-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-INJURY PREVENTION-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	75.50
7725	2343	7/31/2025	7/1/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	1206	F. W. WEBB COMPANY	27.42
7725	2344	7/31/2025	7/1/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	320	FERGUSON WATERWORKS INC	12.36
7725	2345	7/31/2025	7/1/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	320	FERGUSON WATERWORKS INC	6.10
7725	2346	7/31/2025	7/1/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	17.96
7725	2347	7/31/2025	7/2/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	1206	F. W. WEBB COMPANY	153.58
7725	2348	7/31/2025	7/2/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	320	FERGUSON WATERWORKS INC	92.81

7725	2349	7/31/2025	7/3/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE- MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	320 FERGUSON WATERWORKS INC	15.90
7725	2350	7/31/2025	7/2/2025	000-04-0808-0019-50042	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-REPAIRS & MAINTENANCE	1849 KEYSTONE FIRE PROTECTION CO	441.00
7725	2351	7/31/2025	7/2/2025	000-04-0808-0019-50072	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-EQUIPMENT EXPENSES	1849 KEYSTONE FIRE PROTECTION CO	540.75
7725	2352	7/31/2025	7/2/2025	000-04-0808-0019-50054	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-REPAIRS & MAINTENANCE SUPPLIES	1849 KEYSTONE FIRE PROTECTION CO	1,280.00
7725	2353	7/31/2025	7/1/2025	000-09-0908-0047-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH- NUTRITION & PHYSICAL ACT PROG-OPERATING MATERIALS & SUPPLIES	122 WEGMAN'S FOOD MARKETS INC	90.68
7725	2354	7/31/2025	7/1/2025	000-09-0908-0091-50034	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH- UNHOUSED COORDINATION SERVICES-TRAINING & PROF DEVELOPMENT	99991 P-CARD VENDOR	970.35
7725	2355	7/31/2025	7/1/2025	000-09-0908-0056-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH- IMMUNIZATION-OPERATING MATERIALS & SUPPLIES	247 HOME DEPOT	578.00
7725	2356	7/31/2025	7/2/2025	000-09-0908-0047-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH- NUTRITION & PHYSICAL ACT PROG-OPERATING MATERIALS & SUPPLIES	122 WEGMAN'S FOOD MARKETS INC	89.86
7725	2357	7/31/2025	7/3/2025	000-09-0908-0047-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH- NUTRITION & PHYSICAL ACT PROG-OPERATING MATERIALS & SUPPLIES	122 WEGMAN'S FOOD MARKETS INC	17.56
7725	2358	7/31/2025	7/3/2025	000-01-0301-0005-50032	GENERAL FUND-NONDEPARTMENTAL-CITY CONTROLLER-AUDIT & COMPLIANCE-PUBLICATIONS & MEMBERSHIP	1105 LEHIGH VALLEY ACFE	35.00
7725	2359	7/31/2025	6/30/2025	000-08-0709-0033-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE- LIGHTS IN THE PARKWAY-REPAIRS & MAINTENANCE SUPPLIES	247 HOME DEPOT	12.96
7725	2360	7/31/2025	7/1/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE- GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	364 SCHAEGLER YESCO DIST	94.11
7725	2361	7/31/2025	7/2/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE- GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	364 SCHAEGLER YESCO DIST	46.48
7725	2362	7/31/2025	7/2/2025	000-05-0605-0027-50068	GENERAL FUND-FIRE-EMERGENCY MEDICAL SERVICES- EMERGENCY MEDICAL SERVICES-OPERATING MATERIALS & SUPPLIES	646 AMAZON BUSINESS	450.00
7725	2363	7/31/2025	7/2/2025	006-08-6761-0031-50054	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	20 WHITEHALL TURF EQUIPMENT INC	68.39
7725	2364	7/31/2025	7/3/2025	081-02-8001-0061-50072	RISK MANAGEMENT FUND-FINANCE-RISK MANAGEMENT- PROPERTY & CASUALTY-EQUIPMENT EXPENSES	220 NATIONAL BUSINESS FURNITURE	902.09

7725	2365	7/31/2025	6/30/2025	000-04-0808-0019-50054	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-REPAIRS & MAINTENANCE SUPPLIES	177 TESSCO	31.78
7725	2366	7/31/2025	7/1/2025	000-04-0808-0019-50054	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-REPAIRS & MAINTENANCE SUPPLIES	646 AMAZON BUSINESS	449.90
7725	2367	7/31/2025	7/2/2025	000-04-0808-0019-50054	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-REPAIRS & MAINTENANCE SUPPLIES	646 AMAZON BUSINESS	37.78
7725	2368	7/31/2025	7/1/2025	000-04-0808-0019-50054	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-REPAIRS & MAINTENANCE SUPPLIES	177 TESSCO	31.78
7725	2369	7/31/2025	7/2/2025	000-04-0808-0019-50072	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-EQUIPMENT EXPENSES	1849 KEYSTONE FIRE PROTECTION CO	881.88
7725	2370	7/31/2025	7/2/2025	000-04-0808-0019-50054	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-REPAIRS & MAINTENANCE SUPPLIES	370 CODE 3 PUBLIC SAFETY EQUIPMENT	71.55
7725	2371	7/31/2025	7/2/2025	000-04-0808-0019-50054	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-REPAIRS & MAINTENANCE SUPPLIES	370 CODE 3 PUBLIC SAFETY EQUIPMENT	231.63
7725	2372	7/31/2025	7/2/2025	000-04-0808-0019-50054	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-REPAIRS & MAINTENANCE SUPPLIES	370 CODE 3 PUBLIC SAFETY EQUIPMENT	1,007.17
7725	2373	7/31/2025	7/2/2025	000-04-0808-0019-50054	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-REPAIRS & MAINTENANCE SUPPLIES	370 CODE 3 PUBLIC SAFETY EQUIPMENT	1,596.46
7725	2374	7/31/2025	7/3/2025	000-04-0808-0019-50054	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-REPAIRS & MAINTENANCE SUPPLIES	646 AMAZON BUSINESS	27.99
7725	2375	7/31/2025	7/2/2025	000-05-0605-0027-50068	GENERAL FUND-FIRE-EMERGENCY MEDICAL SERVICES-EMERGENCY MEDICAL SERVICES-OPERATING MATERIALS & SUPPLIES	219 V E RALPH & SON INC	1,105.60
7725	2376	7/31/2025	6/30/2025	000-05-0803-0028-50054	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-REPAIRS & MAINTENANCE SUPPLIES	247 HOME DEPOT	22.44
7725	2377	7/31/2025	7/3/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	586 COOPER ELECTRIC SUPPLY CO	221.00
7725	2378	7/31/2025	7/1/2025	000-03-0807-0018-50028	GENERAL FUND-PUBLIC WORKS-TRAFFIC PLANNING & CONTROL-TRAFFIC PLANNING & CONTROL-MILEAGE REIMBURSEMENT	744 PA TURNPIKE COMMISSION	7.72
7725	2379	7/31/2025	7/1/2025	000-03-0807-0018-50028	GENERAL FUND-PUBLIC WORKS-TRAFFIC PLANNING & CONTROL-TRAFFIC PLANNING & CONTROL-MILEAGE REIMBURSEMENT	744 PA TURNPIKE COMMISSION	9.65

7725	2380	7/31/2025	7/2/2025	086-03-0815-0072-50054	STORMWATER FUND-PUBLIC WORKS-STORMWATER-STORMWATER MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	20 WHITEHALL TURF EQUIPMENT INC	107.82
7725	2381	7/31/2025	7/2/2025	086-03-0815-0072-50072	STORMWATER FUND-PUBLIC WORKS-STORMWATER-STORMWATER MAINTENANCE-EQUIPMENT EXPENSES	20 WHITEHALL TURF EQUIPMENT INC	1,039.99
7725	2382	7/31/2025	7/2/2025	086-03-0815-0072-50054	STORMWATER FUND-PUBLIC WORKS-STORMWATER-STORMWATER MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247 HOME DEPOT	43.79
7725	2383	7/31/2025	7/2/2025	086-03-0815-0072-50054	STORMWATER FUND-PUBLIC WORKS-STORMWATER-STORMWATER MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247 HOME DEPOT	(50.00)
7725	2384	7/31/2025	7/1/2025	000-09-0908-0057-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OPERATING MATERIALS & SUPPLIES	571 ULINE INC	1,319.40
7725	2385	7/31/2025	7/2/2025	006-08-6761-0031-50054	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	646 AMAZON BUSINESS	434.85
7725	2386	7/31/2025	7/2/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247 HOME DEPOT	104.09
7725	2387	7/31/2025	6/30/2025	000-03-0807-0018-50054	GENERAL FUND-PUBLIC WORKS-TRAFFIC PLANNING & CONTROL-TRAFFIC PLANNING & CONTROL-REPAIRS & MAINTENANCE SUPPLIES	247 HOME DEPOT	39.94
7725	2388	7/31/2025	6/30/2025	000-02-0602-0009-50034	GENERAL FUND-FINANCE-FINANCE-FINANCE & BUDGET ADMIN-TRAINING & PROF DEVELOPMENT	999991 P-CARD IMPORT	4.02
7725	2389	7/31/2025	7/1/2025	000-02-0602-0009-50034	GENERAL FUND-FINANCE-FINANCE-FINANCE & BUDGET ADMIN-TRAINING & PROF DEVELOPMENT	999991 P-CARD IMPORT	37.74
7725	2390	7/31/2025	7/2/2025	000-02-0602-0009-50034	GENERAL FUND-FINANCE-FINANCE-FINANCE & BUDGET ADMIN-TRAINING & PROF DEVELOPMENT	999991 P-CARD IMPORT	532.21
7725	2391	7/31/2025	7/2/2025	000-02-0602-0009-50034	GENERAL FUND-FINANCE-FINANCE-FINANCE & BUDGET ADMIN-TRAINING & PROF DEVELOPMENT	999991 P-CARD IMPORT	91.00
7725	2392	7/31/2025	7/2/2025	000-02-0602-0009-50034	GENERAL FUND-FINANCE-FINANCE-FINANCE & BUDGET ADMIN-TRAINING & PROF DEVELOPMENT	999991 P-CARD IMPORT	4.02
7725	2393	7/31/2025	7/1/2025	000-03-0707-0017-50042	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE	355 QUEST TERMITE & PEST	525.00
7725	2394	7/31/2025	7/2/2025	000-03-0707-0017-50042	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE	355 QUEST TERMITE & PEST	150.00
7725	2395	7/31/2025	7/1/2025	000-08-0709-0032-50068	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-SPECIAL EVENTS-OPERATING MATERIALS & SUPPLIES	3117 WEIS MARKETS INC	27.45
7725	2396	7/31/2025	7/1/2025	006-08-6761-0031-50068 006-08-6761-0031-50054	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-OPERATING MATERIALS & SUPPLIES	353 ALBRIGHTS HARDWARE - WEST	275.56

7725	2397	7/31/2025	7/1/2025	000-08-0709-0031-50068	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE- GROUNDS MAINTENANCE-OPERATING MATERIALS & SUPPLIES	247 HOME DEPOT	159.92
7725	2398	7/31/2025	7/3/2025	000-08-0709-0032-50026	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE- SPECIAL EVENTS-PRINTING	69 FASTSIGNS	750.00
7725	2399	7/31/2025	7/3/2025	000-08-0709-0032-50046	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE- SPECIAL EVENTS-OTHER CONTRACT SERVICES	420 DOLLAR TREE STORES	18.55
7725	2400	7/31/2025	6/30/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	85 STAVAR HYDRAULICS	38.06
7725	2401	7/31/2025	7/1/2025	000-03-0704-0016-50068	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-OPERATING MATERIALS & SUPPLIES	646 AMAZON BUSINESS	47.04
7725	2402	7/31/2025	7/1/2025	000-03-0704-0016-50068	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-OPERATING MATERIALS & SUPPLIES	646 AMAZON BUSINESS	7.07
7725	2403	7/31/2025	7/2/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	85 STAVAR HYDRAULICS	632.17
7725	2404	7/31/2025	7/3/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	646 AMAZON BUSINESS	19.88
7725	2405	7/31/2025	7/3/2025	000-08-0905-0034-50068	GENERAL FUND-PARKS AND RECREATION-RECREATION- ORGANIZED SPORTS & ACTIVITIES-OPERATING MATERIALS & SUPPLIES	999991 P-CARD IMPORT	1,680.96
7725	2406	7/31/2025	7/2/2025	091-08-9001-0031-50062	GOLF COURSE FUND-PARKS AND RECREATION-MUNICIPAL GOLF COURSE-GROUNDS MAINTENANCE-FUELS, OILS & LUBRICANTS	2464 NAPA	53.99

7725	2407	7/31/2025	7/2/2025	091-08-9001-0031-50062	GOLF COURSE FUND-PARKS AND RECREATION-MUNICIPAL GOLF COURSE-GROUNDS MAINTENANCE-FUELS, OILS & LUBRICANTS	20 WHITEHALL TURF EQUIPMENT INC	90.25
7725	2408	7/31/2025	6/30/2025	000-03-0704-0016-50054 000-03-0704-0016-50062	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	469 DEER COUNTRY FARM & LAWN INC	164.42
7725	2409	7/31/2025	7/1/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	85 STAVER HYDRAULICS	(136.47)
7725	2410	7/31/2025	7/1/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	85 STAVER HYDRAULICS	(68.23)
7725	2411	7/31/2025	7/2/2025	081-02-8001-0061-50085	RISK MANAGEMENT FUND-FINANCE-RISK MANAGEMENT-PROPERTY & CASUALTY-AUTO LOSSES	541 GILBOY AUTOMOTIVE GROUP	2,090.64
7725	2412	7/31/2025	7/2/2025	081-02-8001-0061-50085	RISK MANAGEMENT FUND-FINANCE-RISK MANAGEMENT-PROPERTY & CASUALTY-AUTO LOSSES	541 GILBOY AUTOMOTIVE GROUP	2,170.38
7725	2413	7/31/2025	7/2/2025	081-02-8001-0061-50085	RISK MANAGEMENT FUND-FINANCE-RISK MANAGEMENT-PROPERTY & CASUALTY-AUTO LOSSES	541 GILBOY AUTOMOTIVE GROUP	2,406.05
7725	2414	7/31/2025	7/2/2025	000-03-0704-0016-50042	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE	554 HALDEMAN FORD OF KUTZTOWN INC	1,409.44
7725	2415	7/31/2025	7/1/2025	000-08-0905-0034-50050	GENERAL FUND-PARKS AND RECREATION-RECREATION-ORGANIZED SPORTS & ACTIVITIES-OTHER SERVICES & CHARGES	1322 OPENEDGE PAYMENTS LLC	149.35
7725	2416	7/31/2025	7/2/2025	000-08-0905-0034-50072	GENERAL FUND-PARKS AND RECREATION-RECREATION-ORGANIZED SPORTS & ACTIVITIES-EQUIPMENT EXPENSES	646 AMAZON BUSINESS	19.99
7725	2417	7/31/2025	7/1/2025	000-04-0802-0021-50046	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-OTHER CONTRACT SERVICES	360 TITAN MOBILE SHREDDING LLC	237.04
7725	2418	7/31/2025	7/2/2025	000-04-0802-0021-50068	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-OPERATING MATERIALS & SUPPLIES	577 THE RESTAURANT STORE: L/VALLEY	610.50
7725	2419	7/31/2025	7/2/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	462 GENERAL RECREATION INC	1,292.00
7725	2420	7/31/2025	7/1/2025	000-09-0902-0039-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-PLANNING AND ZONING-COMMUNITY PLANNING-OTHER SERVICES & CHARGES	4 THE MORNING CALL	1,435.92

7725	2421	7/31/2025	7/2/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	121.50
71425	2422	7/31/2025	7/3/2025	000-05-0803-0028-50032	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-PUBLICATIONS & MEMBERSHIP	646	AMAZON BUSINESS	527.64
71425	2423	7/31/2025	7/8/2025	000-05-0803-0028-50042	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-REPAIRS & MAINTENANCE	4181	CONTINENTAL FIRE & SAFETY INC	153.09
71425	2424	7/31/2025	7/9/2025	000-05-0803-0028-50068	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-OPERATING MATERIALS & SUPPLIES	14	GRAINGER INC	296.85
71425	2425	7/31/2025	7/9/2025	000-05-0803-0028-50028	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-MILEAGE REIMBURSEMENT	744	PA TURNPIKE COMMISSION	17.66
71425	2426	7/31/2025	7/9/2025	000-05-0803-0028-50028	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-MILEAGE REIMBURSEMENT	744	PA TURNPIKE COMMISSION	19.73
71425	2427	7/31/2025	7/9/2025	000-05-0803-0028-50028	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-MILEAGE REIMBURSEMENT	744	PA TURNPIKE COMMISSION	23.52
71425	2428	7/31/2025	7/9/2025	000-05-0803-0028-50028	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-MILEAGE REIMBURSEMENT	744	PA TURNPIKE COMMISSION	67.64
71425	2429	7/31/2025	7/8/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	14	GRAINGER INC	47.27
71425	2430	7/31/2025	7/8/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	14	GRAINGER INC	265.53
71425	2431	7/31/2025	7/10/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	462	GENERAL RECREATION INC	1,900.70
71425	2432	7/31/2025	7/4/2025	000-09-0908-0091-50034	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-UNHOUSED COORDINATION SERVICES-TRAINING & PROF DEVELOPMENT	99991	P-CARD VENDOR	225.00
71425	2433	7/31/2025	7/5/2025	000-09-0908-0091-50034	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-UNHOUSED COORDINATION SERVICES-TRAINING & PROF DEVELOPMENT	99991	P-CARD VENDOR	3,126.37
71425	2434	7/31/2025	7/7/2025	000-09-0908-0049-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-CHILD & FAMILY HEALTH SERVICES-OPERATING MATERIALS & SUPPLIES	1159	4IMPRINT	245.56
71425	2435	7/31/2025	7/9/2025	000-09-0908-0013-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-ADMINISTRATION-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
71425	2436	7/31/2025	7/9/2025	000-09-0908-0013-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-ADMINISTRATION-OTHER SERVICES & CHARGES	1205	PA DEPT OF HUMAN SERVICES	13.00

71425	2437	7/31/2025	7/10/2025	000-09-0908-0013-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-ADMINISTRATION-OTHER SERVICES & CHARGES	30 PENNSYLVANIA STATE POLICE	22.00
71425	2438	7/31/2025	7/10/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30 PENNSYLVANIA STATE POLICE	22.00
71425	2439	7/31/2025	7/10/2025	000-09-0908-0013-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-ADMINISTRATION-OTHER SERVICES & CHARGES	1205 PA DEPT OF HUMAN SERVICES	13.00
71425	2440	7/31/2025	7/10/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1205 PA DEPT OF HUMAN SERVICES	13.00
71425	2441	7/31/2025	7/10/2025	000-09-0908-0056-50031	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-IMMUNIZATION-SOFTWARE	3370 NAVITNET INC	100.00
71425	2442	7/31/2025	7/9/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30 PENNSYLVANIA STATE POLICE	22.00
71425	2443	7/31/2025	7/9/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1205 PA DEPT OF HUMAN SERVICES	13.00
71425	2444	7/31/2025	7/9/2025	086-03-0815-0072-50054 000-03-0716-0017-50054	STORMWATER FUND-PUBLIC WORKS-STORMWATER-STORMWATER MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	14 GRAINGER INC	203.17
71425	2445	7/31/2025	7/3/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247 HOME DEPOT	11.27
71425	2446	7/31/2025	7/9/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	320 FERGUSON WATERWORKS INC	61.69
71425	2447	7/31/2025	7/7/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247 HOME DEPOT	76.23
71425	2448	7/31/2025	7/9/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247 HOME DEPOT	125.00
71425	2449	7/31/2025	7/8/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247 HOME DEPOT	499.00
71425	2450	7/31/2025	7/9/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	320 FERGUSON WATERWORKS INC	955.69
71425	2451	7/31/2025	7/10/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	320 FERGUSON WATERWORKS INC	95.68

71425	2452	7/31/2025	7/8/2025	000-09-0908-0047-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-NUTRITION & PHYSICAL ACT PROG-OPERATING MATERIALS & SUPPLIES	122 WEGMAN'S FOOD MARKETS INC	77.69
71425	2453	7/31/2025	7/9/2025	000-09-0908-0013-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-ADMINISTRATION-OTHER SERVICES & CHARGES	30 PENNSYLVANIA STATE POLICE	22.00
71425	2454	7/31/2025	7/9/2025	000-09-0908-0013-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-ADMINISTRATION-OTHER SERVICES & CHARGES	30 PENNSYLVANIA STATE POLICE	22.00
71425	2455	7/31/2025	7/9/2025	000-09-0908-0013-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-ADMINISTRATION-OTHER SERVICES & CHARGES	30 PENNSYLVANIA STATE POLICE	22.00
71425	2456	7/31/2025	7/9/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1205 PA DEPT OF HUMAN SERVICES	13.00
71425	2457	7/31/2025	7/9/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1205 PA DEPT OF HUMAN SERVICES	13.00
71425	2458	7/31/2025	7/9/2025	000-09-0908-0013-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-ADMINISTRATION-OTHER SERVICES & CHARGES	1205 PA DEPT OF HUMAN SERVICES	13.00
71425	2459	7/31/2025	7/9/2025	000-09-0908-0047-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-NUTRITION & PHYSICAL ACT PROG-OPERATING MATERIALS & SUPPLIES	122 WEGMAN'S FOOD MARKETS INC	73.81
71425	2460	7/31/2025	7/10/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30 PENNSYLVANIA STATE POLICE	22.00
71425	2461	7/31/2025	7/10/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30 PENNSYLVANIA STATE POLICE	22.00
71425	2462	7/31/2025	7/10/2025	000-09-0908-0013-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-ADMINISTRATION-OTHER SERVICES & CHARGES	1205 PA DEPT OF HUMAN SERVICES	13.00
71425	2463	7/31/2025	7/10/2025	000-09-0908-0047-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-NUTRITION & PHYSICAL ACT PROG-OPERATING MATERIALS & SUPPLIES	122 WEGMAN'S FOOD MARKETS INC	91.64
71425	2464	7/31/2025	7/8/2025	091-08-9001-0013-50042	GOLF COURSE FUND-PARKS AND RECREATION-MUNICIPAL GOLF COURSE-ADMINISTRATION-REPAIRS & MAINTENANCE	1141 SECURITY SERVICE COMPANY	60.00
71425	2465	7/31/2025	7/10/2025	006-08-6761-0031-50054	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	99991 P-CARD VENDOR	62.30
71425	2466	7/31/2025	7/7/2025	000-01-0501-0006-50032	GENERAL FUND-NONDEPARTMENTAL-LAW-LEGAL SERVICES-PUBLICATIONS & MEMBERSHIP	230 WEST GROUP PAYMENT CTR	109.10

71425	2467	7/31/2025	7/7/2025	000-01-0501-0006-50032	GENERAL FUND-NONDEPARTMENTAL-LAW-LEGAL SERVICES-PUBLICATIONS & MEMBERSHIP	49 PENNSYLVANIA BAR INSTITUTE	450.00
71425	2468	7/31/2025	7/8/2025	000-01-0501-0006-50032	GENERAL FUND-NONDEPARTMENTAL-LAW-LEGAL SERVICES-PUBLICATIONS & MEMBERSHIP	230 WEST GROUP PAYMENT CTR	905.60
71425	2469	7/31/2025	7/8/2025	000-01-0501-0006-50050	GENERAL FUND-NONDEPARTMENTAL-LAW-LEGAL SERVICES-OTHER SERVICES & CHARGES	99991 P-CARD VENDOR	18.00
71425	2470	7/31/2025	7/8/2025	000-01-0501-0006-50050	GENERAL FUND-NONDEPARTMENTAL-LAW-LEGAL SERVICES-OTHER SERVICES & CHARGES	99991 P-CARD VENDOR	33.00
71425	2471	7/31/2025	7/7/2025	000-01-0301-0005-50068	GENERAL FUND-NONDEPARTMENTAL-CITY CONTROLLER-AUDIT & COMPLIANCE-OPERATING MATERIALS & SUPPLIES	122 WEGMAN'S FOOD MARKETS INC	158.84
71425	2472	7/31/2025	7/10/2025	000-08-0709-0033-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-LIGHTS IN THE PARKWAY-REPAIRS & MAINTENANCE SUPPLIES	364 SCHAEGLER YESCO DIST	86.75
71425	2473	7/31/2025	7/10/2025	006-08-6761-0031-50054	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	364 SCHAEGLER YESCO DIST	468.87
71425	2474	7/31/2025	7/5/2025	000-05-0605-0027-50068	GENERAL FUND-FIRE-EMERGENCY MEDICAL SERVICES-EMERGENCY MEDICAL SERVICES-OPERATING MATERIALS & SUPPLIES	646 AMAZON BUSINESS	25.33
71425	2475	7/31/2025	7/8/2025	000-01-0101-0001-50050	GENERAL FUND-NONDEPARTMENTAL-CITY COUNCIL-LEGISLATION & RECORDKEEPING-OTHER SERVICES & CHARGES	4 THE MORNING CALL	232.11
71425	2476	7/31/2025	7/8/2025	000-01-0101-0001-50050	GENERAL FUND-NONDEPARTMENTAL-CITY COUNCIL-LEGISLATION & RECORDKEEPING-OTHER SERVICES & CHARGES	4 THE MORNING CALL	602.34
71425	2477	7/31/2025	7/8/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247 HOME DEPOT	256.76
71425	2478	7/31/2025	7/8/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247 HOME DEPOT	31.44
71425	2479	7/31/2025	7/10/2025	000-07-0604-0030-50022	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-TELEPHONE	8 VERIZON BUSINESS	889.69
71425	2480	7/31/2025	7/9/2025	000-04-0808-0019-50054	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-REPAIRS & MAINTENANCE SUPPLIES	646 AMAZON BUSINESS	259.99
71425	2481	7/31/2025	7/10/2025	000-04-0808-0019-50054	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-REPAIRS & MAINTENANCE SUPPLIES	646 AMAZON BUSINESS	164.97

71425	2482	7/31/2025	7/7/2025	000-05-0803-0028-50068	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-OPERATING MATERIALS & SUPPLIES	999991	P-CARD IMPORT	1,068.48
71425	2483	7/31/2025	7/8/2025	000-05-0803-0028-50054	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-REPAIRS & MAINTENANCE SUPPLIES	571	ULINE INC	476.29
71425	2484	7/31/2025	7/9/2025	000-05-0803-0028-50068	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-OPERATING MATERIALS & SUPPLIES	999991	P-CARD IMPORT	(60.48)
71425	2485	7/31/2025	7/8/2025	000-09-0903-0086-50034	GENERAL FUND-COMMUNITY DEVELOPMENT-BUILDING STANDARDS & SAFETY-COMMUNITY HOUSING - LEAD-TRAINING & PROF DEVELOPMENT	23	PENNBCO	165.00
71425	2486	7/31/2025	7/3/2025	001-08-1682-1214-50068	CAPITAL FUND-PARKS AND RECREATION-SKATE PARK DEVELOPMENT-2014 OTHER NON-CITY-OPERATING MATERIALS & SUPPLIES	4243	ANDREW F DECH	864.00
71425	2487	7/31/2025	7/10/2025	000-01-0201-0002-50034	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	20.03
71425	2488	7/31/2025	7/8/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	56.87
71425	2489	7/31/2025	7/10/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	59	SHERWIN WILLIAMS CO	132.08
71425	2490	7/31/2025	5/14/2025	000-07-0604-0030-50034	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	309.00
71425	2491	7/31/2025	5/14/2025	000-07-0604-0030-50034	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	(309.71)
71425	2492	7/31/2025	5/14/2025	000-07-0604-0030-50034	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	(309.00)
71425	2493	7/31/2025	7/4/2025	000-07-0604-0030-50034	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	(619.45)
71425	2494	7/31/2025	7/8/2025	085-03-8005-0067-50068	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OPERATING MATERIALS & SUPPLIES	696	GIANT FOOD STORE	12.99
71425	2495	7/31/2025	7/8/2025	085-03-8005-0067-50054	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-REPAIRS & MAINTENANCE SUPPLIES	588	RECYCLING EQUIPMENT CORP	184.50
71425	2496	7/31/2025	7/9/2025	085-03-8005-0067-50068	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OPERATING MATERIALS & SUPPLIES	3839	ECO PROMOTIONAL PRODUCTS INC	653.73

71425	2497	7/31/2025	7/8/2025	006-08-6761-0031-50054	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	20 WHITEHALL TURF EQUIPMENT INC	110.30
71425	2498	7/31/2025	7/3/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247 HOME DEPOT	48.86
71425	2499	7/31/2025	7/3/2025	000-08-0905-0034-50068	GENERAL FUND-PARKS AND RECREATION-RECREATION-ORGANIZED SPORTS & ACTIVITES-OPERATING MATERIALS & SUPPLIES	4218 KIMBERTON AWARD AND TROPHY INC	438.00
71425	2500	7/31/2025	7/9/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	347 WEINSTEIN SUPPLY ALLENTOWN	68.10
71425	2501	7/31/2025	7/5/2025	000-08-0906-0035-50068	GENERAL FUND-PARKS AND RECREATION-SWIMMING POOLS-AQUATICS-OPERATING MATERIALS & SUPPLIES	3117 WEIS MARKETS INC	58.32
71425	2502	7/31/2025	7/5/2025	000-08-0906-0035-50068	GENERAL FUND-PARKS AND RECREATION-SWIMMING POOLS-AQUATICS-OPERATING MATERIALS & SUPPLIES	1366 LESLIE'S SWIMMING POOL SUPPLIE	130.41
71425	2503	7/31/2025	7/10/2025	000-08-0906-0035-50068	GENERAL FUND-PARKS AND RECREATION-SWIMMING POOLS-AQUATICS-OPERATING MATERIALS & SUPPLIES	3117 WEIS MARKETS INC	14.82
71425	2504	7/31/2025	7/4/2025	000-08-0709-0032-50068	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-SPECIAL EVENTS-OPERATING MATERIALS & SUPPLIES	420 DOLLAR TREE STORES	43.75
71425	2505	7/31/2025	7/3/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	646 AMAZON BUSINESS	10.58
71425	2506	7/31/2025	7/8/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	773 VERMEER NORTH ATLANTIC SALES &	2,551.27
71425	2507	7/31/2025	7/8/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	646 AMAZON BUSINESS	32.96
71425	2508	7/31/2025	7/8/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	646 AMAZON BUSINESS	14.07
71425	2509	7/31/2025	7/9/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	85 STAVER HYDRAULICS	65.88
71425	2510	7/31/2025	7/10/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	646 AMAZON BUSINESS	58.79
71425	2511	7/31/2025	7/7/2025	000-08-0905-0034-50068	GENERAL FUND-PARKS AND RECREATION-RECREATION-ORGANIZED SPORTS & ACTIVITES-OPERATING MATERIALS & SUPPLIES	646 AMAZON BUSINESS	89.92

71425	2512	7/31/2025	7/8/2025	091-08-9001-0031-50031	GOLF COURSE FUND-PARKS AND RECREATION-MUNICIPAL GOLF COURSE-GROUNDS MAINTENANCE-SOFTWARE	363	THE TORO COMPANY	287.00
71425	2513	7/31/2025	7/9/2025	000-04-0802-0021-50050	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-OTHER SERVICES & CHARGES	122	WEGMAN'S FOOD MARKETS INC	40.00
71425	2514	7/31/2025	7/8/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	2385	TRANSEEDGE TRUCK CENTERS	16.36
71425	2515	7/31/2025	7/9/2025	000-03-0704-0016-50062	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-FUELS, OILS & LUBRICANTS	2473	AUTO ZONE STORES LLC	689.97
71425	2516	7/31/2025	7/7/2025	006-08-6761-0031-50054	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	55.02
71425	2517	7/31/2025	7/8/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	71.15
71425	2518	7/31/2025	7/8/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	71.15
71425	2519	7/31/2025	7/8/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	71.15
71425	2520	7/31/2025	7/8/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	71.15
71425	2521	7/31/2025	7/8/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	71.15
71425	2522	7/31/2025	7/8/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	71.15
71425	2523	7/31/2025	7/8/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	71.15
71425	2524	7/31/2025	7/8/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	71.15
71425	2525	7/31/2025	7/8/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	71.15
71425	2526	7/31/2025	7/8/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	71.15

71425	2527	7/31/2025	7/8/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	71.15
71425	2528	7/31/2025	7/8/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	71.15
71425	2529	7/31/2025	7/8/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	71.15
71425	2530	7/31/2025	7/8/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	71.15
71425	2531	7/31/2025	7/8/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	71.15
71425	2532	7/31/2025	7/8/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	71.15
71425	2533	7/31/2025	7/8/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	71.15
71425	2534	7/31/2025	7/8/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	71.15
71425	2535	7/31/2025	7/8/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	71.15
71425	2536	7/31/2025	7/8/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	71.15
71425	2537	7/31/2025	7/8/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	71.15
71425	2538	7/31/2025	7/8/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	71.15
71425	2539	7/31/2025	7/8/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	71.15
71425	2540	7/31/2025	7/8/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	71.15
71425	2541	7/31/2025	7/8/2025	086-03-0815-0071-50050	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	71.15

71425	2542	7/31/2025	7/8/2025	086-03-0815-0071-50050	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	71.15
71425	2543	7/31/2025	7/8/2025	086-03-0815-0071-50050	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	71.15
71425	2544	7/31/2025	7/8/2025	086-03-0815-0071-50050	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	71.15
71425	2545	7/31/2025	7/8/2025	086-03-0815-0071-50050	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	71.15
71425	2546	7/31/2025	7/8/2025	086-03-0815-0071-50050	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	71.15
71425	2547	7/31/2025	7/8/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	4.50
71425	2548	7/31/2025	7/8/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	4.50
71425	2549	7/31/2025	7/8/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	4.50
71425	2550	7/31/2025	7/8/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	4.50
71425	2551	7/31/2025	7/8/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	4.50
71425	2552	7/31/2025	7/8/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	4.50
71425	2553	7/31/2025	7/8/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	4.50
71425	2554	7/31/2025	7/8/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	4.50
71425	2555	7/31/2025	7/8/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	4.50
71425	2556	7/31/2025	7/8/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	4.50

71425	2557	7/31/2025	7/8/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	4.50
71425	2558	7/31/2025	7/8/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	4.50
71425	2559	7/31/2025	7/8/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	4.50
71425	2560	7/31/2025	7/8/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	4.50
71425	2561	7/31/2025	7/8/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	4.50
71425	2562	7/31/2025	7/8/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	4.50
71425	2563	7/31/2025	7/8/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	4.50
71425	2564	7/31/2025	7/8/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	4.50
71425	2565	7/31/2025	7/8/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	4.50
71425	2566	7/31/2025	7/8/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	4.50
71425	2567	7/31/2025	7/8/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	4.50
71425	2568	7/31/2025	7/8/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	4.50
71425	2569	7/31/2025	7/8/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	4.50
71425	2570	7/31/2025	7/8/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	4.50
71425	2571	7/31/2025	7/8/2025	086-03-0815-0071-50050	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	4.50

71425	2572	7/31/2025	7/8/2025	086-03-0815-0071-50050	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	4.50
71425	2573	7/31/2025	7/8/2025	086-03-0815-0071-50050	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	4.50
71425	2574	7/31/2025	7/8/2025	086-03-0815-0071-50050	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	4.50
71425	2575	7/31/2025	7/8/2025	086-03-0815-0071-50050	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	4.50
71425	2576	7/31/2025	7/8/2025	086-03-0815-0071-50050	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	4.50
71425	2577	7/31/2025	7/4/2025	000-04-0808-0019-50022	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-TELEPHONE	8 VERIZON BUSINESS	4,131.11
71425	2578	7/31/2025	7/8/2025	000-07-0604-0030-50068	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-OPERATING MATERIALS & SUPPLIES	646 AMAZON BUSINESS	18.99
71425	2579	7/31/2025	7/9/2025	000-07-0604-0030-50072	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-EQUIPMENT EXPENSES	277 BEST BUY	349.99
71425	2580	7/31/2025	7/10/2025	000-07-0604-0030-50031	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-SOFTWARE	4250 MXTOOLBOX INC	537.00
71425	2581	7/31/2025	7/9/2025	000-08-0906-0035-50068	GENERAL FUND-PARKS AND RECREATION-SWIMMING POOLS-AQUATICS-OPERATING MATERIALS & SUPPLIES	646 AMAZON BUSINESS	57.15
71425	2582	7/31/2025	7/9/2025	000-09-0902-0039-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-PLANNING AND ZONING-COMMUNITY PLANNING-OTHER SERVICES & CHARGES	4 THE MORNING CALL	1,049.72
71425	2583	7/31/2025	7/7/2025	000-04-0802-0021-50056	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-UNIFORMS	54 MP UNIFORM & SUPPLY CO	232.00
71425	2584	7/31/2025	7/8/2025	000-04-0802-0021-50068	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-OPERATING MATERIALS & SUPPLIES	646 AMAZON BUSINESS	196.35
71425	2585	7/31/2025	7/9/2025	000-04-0802-0021-50050	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-OTHER SERVICES & CHARGES	1155 TRANSUNION	330.00
71425	2586	7/31/2025	7/10/2025	000-04-0802-0021-50046	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-OTHER CONTRACT SERVICES	1323 STERICYCLE, INC	40.52
71425	2587	7/31/2025	7/8/2025	006-08-6761-0031-50054	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247 HOME DEPOT	179.91

71425	2588	7/31/2025	7/8/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	5.99
71425	2589	7/31/2025	7/8/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	5.99
71425	2590	7/31/2025	7/7/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	1943	ARAMSCO, INC	46.32
71425	2591	7/31/2025	7/8/2025	105-09-0903-0044-50068	RENTAL UNIT FUND-COMMUNITY DEVELOPMENT-BUILDING STANDARDS & SAFETY-RENTAL UNIT INSPECTION-OPERATING MATERIALS & SUPPLIES	99991	P-CARD VENDOR	120.74
71425	2592	7/31/2025	7/9/2025	115-09-0903-0042-50050	BUILDING CODE FUND-COMMUNITY DEVELOPMENT-BUILDING STANDARDS & SAFETY-BLDG PLUMBING ELEC ENFORCEMENT-OTHER SERVICES & CHARGES	4	THE MORNING CALL	652.79
71425	2593	7/31/2025	7/10/2025	115-09-0903-0042-50050	BUILDING CODE FUND-COMMUNITY DEVELOPMENT-BUILDING STANDARDS & SAFETY-BLDG PLUMBING ELEC ENFORCEMENT-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	71.15
71425	2594	7/31/2025	7/10/2025	115-09-0903-0042-50050	BUILDING CODE FUND-COMMUNITY DEVELOPMENT-BUILDING STANDARDS & SAFETY-BLDG PLUMBING ELEC ENFORCEMENT-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	71.15
71425	2595	7/31/2025	7/10/2025	115-09-0903-0042-50050	BUILDING CODE FUND-COMMUNITY DEVELOPMENT-BUILDING STANDARDS & SAFETY-BLDG PLUMBING ELEC ENFORCEMENT-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	71.15
71425	2596	7/31/2025	7/10/2025	115-09-0903-0042-50034	BUILDING CODE FUND-COMMUNITY DEVELOPMENT-BUILDING STANDARDS & SAFETY-BLDG PLUMBING ELEC ENFORCEMENT-TRAINING & PROF DEVELOPMENT	641	INTERNATIONAL CODE COUNCIL	480.00
72125	2597	7/31/2025	7/10/2025	000-05-0803-0028-50054	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-REPAIRS & MAINTENANCE SUPPLIES	910	THE WEBSTAIRANT STORE	256.16
72125	2598	7/31/2025	7/15/2025	000-05-0803-0028-50054	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	37.90
72125	2599	7/31/2025	7/15/2025	000-05-0803-0028-50056	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-UNIFORMS	1635	FULL SOURCE, LLC	113.95
72125	2600	7/31/2025	7/17/2025	000-05-0803-0088-50034	GENERAL FUND-FIRE-FIRE-FIRE ACADEMY TRAINING-TRAINING & PROF DEVELOPMENT	881	NATIONAL REGISTRY OF EMERGENCY	728.00
72125	2601	7/31/2025	7/14/2025	006-08-6761-0031-50054	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	353	ALBRIGHTS HARDWARE - WEST	7.96
72125	2602	7/31/2025	7/11/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	3216	GALCO INDUSTR ELECTRONICS INC	139.98
72125	2603	7/31/2025	7/13/2025	000-09-0908-0056-50072	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-IMMUNIZATION-EQUIPMENT EXPENSES	646	AMAZON BUSINESS	301.78

72125	2604	7/31/2025	7/14/2025	000-09-0908-0046-50072 000-09-0908-0056-50072	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-INJURY PREVENTION-EQUIPMENT EXPENSES	646 AMAZON BUSINESS	671.88
72125	2605	7/31/2025	7/14/2025	000-09-0908-0046-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-INJURY PREVENTION-OPERATING MATERIALS & SUPPLIES	422 EVENFLO COMPANY INC	2,473.80
72125	2606	7/31/2025	7/14/2025	000-09-0908-0046-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-INJURY PREVENTION-OPERATING MATERIALS & SUPPLIES	422 EVENFLO COMPANY INC	3,227.60
72125	2607	7/31/2025	7/14/2025	000-09-0908-0013-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH- ADMINISTRATION-OTHER SERVICES & CHARGES	1696 IDENTOGO	25.95
72125	2608	7/31/2025	7/14/2025	000-09-0908-0013-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH- ADMINISTRATION-OTHER SERVICES & CHARGES	1696 IDENTOGO	25.95
72125	2609	7/31/2025	7/14/2025	000-09-0908-0056-50072	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH- IMMUNIZATION-EQUIPMENT EXPENSES	646 AMAZON BUSINESS	2,159.76
72125	2610	7/31/2025	7/15/2025	000-09-0908-0013-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH- ADMINISTRATION-OTHER SERVICES & CHARGES	1696 IDENTOGO	25.95
72125	2611	7/31/2025	7/15/2025	000-09-0908-0013-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH- ADMINISTRATION-OTHER SERVICES & CHARGES	1696 IDENTOGO	25.95
72125	2612	7/31/2025	7/15/2025	000-09-0908-0055-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH- MATERNAL CHILD HEALTH-OPERATING MATERIALS & SUPPLIES	646 AMAZON BUSINESS	17.13
72125	2613	7/31/2025	7/17/2025	000-09-0908-0049-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-CHILD & FAMILY HEALTH SERVICES-OPERATING MATERIALS & SUPPLIES	646 AMAZON BUSINESS	31.98
72125	2614	7/31/2025	7/11/2025	000-02-0602-0011-50034	GENERAL FUND-FINANCE-FINANCE-PROCUREMENT-TRAINING & PROF DEVELOPMENT	999991 P-CARD IMPORT	491.88
72125	2615	7/31/2025	7/14/2025	086-03-0815-0072-50054	STORMWATER FUND-PUBLIC WORKS-STORMWATER- STORMWATER MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	14 GRAINGER INC	70.35
72125	2616	7/31/2025	7/16/2025	085-03-8005-0069-50054	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE- STREET CLEANING-REPAIRS & MAINTENANCE SUPPLIES	14 GRAINGER INC	196.95
72125	2617	7/31/2025	7/17/2025	000-03-0716-0017-50054	GENERAL FUND-PUBLIC WORKS-STREETS-MAINTENANCE- REPAIRS & MAINTENANCE SUPPLIES	14 GRAINGER INC	248.63
72125	2618	7/31/2025	7/14/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE- MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	1206 F. W. WEBB COMPANY	34.11
72125	2619	7/31/2025	7/15/2025	000-03-0707-0017-50066	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE- MAINTENANCE-CHEMICALS	320 FERGUSON WATERWORKS INC	41.24

72125	2620	7/31/2025	7/11/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE- MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247 HOME DEPOT	43.37
72125	2621	7/31/2025	7/14/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE- MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	62 KNAUSS & SON	61.00
72125	2622	7/31/2025	7/15/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE- MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	62 KNAUSS & SON	22.00
72125	2623	7/31/2025	7/15/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE- MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247 HOME DEPOT	63.51
72125	2624	7/31/2025	7/14/2025	000-04-0808-0019-50034	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-TRAINING & PROF DEVELOPMENT	1289 TD BANK, N.A.	1,111.58
72125	2625	7/31/2025	7/11/2025	000-09-0908-0013-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH- ADMINISTRATION-OTHER SERVICES & CHARGES	30 PENNSYLVANIA STATE POLICE	22.00
72125	2626	7/31/2025	7/11/2025	000-09-0908-0013-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH- ADMINISTRATION-OTHER SERVICES & CHARGES	1205 PA DEPT OF HUMAN SERVICES	13.00
72125	2627	7/31/2025	7/11/2025	000-09-0908-0047-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH- NUTRITION & PHYSICAL ACT PROG-OPERATING MATERIALS & SUPPLIES	122 WEGMAN'S FOOD MARKETS INC	64.66
72125	2628	7/31/2025	7/15/2025	000-09-0908-0013-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH- ADMINISTRATION-OTHER SERVICES & CHARGES	30 PENNSYLVANIA STATE POLICE	22.00
72125	2629	7/31/2025	7/15/2025	000-09-0908-0013-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH- ADMINISTRATION-OTHER SERVICES & CHARGES	1205 PA DEPT OF HUMAN SERVICES	13.00
72125	2630	7/31/2025	7/15/2025	000-09-0908-0047-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH- NUTRITION & PHYSICAL ACT PROG-OPERATING MATERIALS & SUPPLIES	122 WEGMAN'S FOOD MARKETS INC	83.33
72125	2631	7/31/2025	7/16/2025	000-09-0908-0013-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH- ADMINISTRATION-OTHER SERVICES & CHARGES	30 PENNSYLVANIA STATE POLICE	22.00
72125	2632	7/31/2025	7/16/2025	000-09-0908-0013-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH- ADMINISTRATION-OTHER SERVICES & CHARGES	1205 PA DEPT OF HUMAN SERVICES	13.00

72125	2633	7/31/2025	7/16/2025	000-09-0908-0047-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-NUTRITION & PHYSICAL ACT PROG-OPERATING MATERIALS & SUPPLIES	122 WEGMAN'S FOOD MARKETS INC	83.33
72125	2634	7/31/2025	7/17/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30 PENNSYLVANIA STATE POLICE	22.00
72125	2635	7/31/2025	7/17/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1205 PA DEPT OF HUMAN SERVICES	13.00
72125	2636	7/31/2025	7/17/2025	000-09-0908-0047-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-NUTRITION & PHYSICAL ACT PROG-OPERATING MATERIALS & SUPPLIES	122 WEGMAN'S FOOD MARKETS INC	64.87
72125	2637	7/31/2025	7/17/2025	000-09-0908-0047-50032	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-NUTRITION & PHYSICAL ACT PROG-PUBLICATIONS & MEMBERSHIP	1171 COMMISSION ON DIETETIC REGISTR	80.00
72125	2638	7/31/2025	7/17/2025	000-09-0908-0047-50032	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-NUTRITION & PHYSICAL ACT PROG-PUBLICATIONS & MEMBERSHIP	1171 COMMISSION ON DIETETIC REGISTR	80.00
72125	2639	7/31/2025	7/17/2025	000-05-0803-0028-50034	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-TRAINING & PROF DEVELOPMENT	118 PUBLIC AGENCY TRAINING COUNCIL	125.00
72125	2640	7/31/2025	7/16/2025	000-08-0905-0034-50068	GENERAL FUND-PARKS AND RECREATION-RECREATION-ORGANIZED SPORTS & ACTIVITES-OPERATING MATERIALS & SUPPLIES	646 AMAZON BUSINESS	6.99
72125	2641	7/31/2025	7/11/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	646 AMAZON BUSINESS	96.84
72125	2642	7/31/2025	7/14/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	646 AMAZON BUSINESS	24.28
72125	2643	7/31/2025	7/17/2025	000-08-0709-0031-50068	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-OPERATING MATERIALS & SUPPLIES	646 AMAZON BUSINESS	3.77
72125	2644	7/31/2025	7/17/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	646 AMAZON BUSINESS	39.95
72125	2645	7/31/2025	7/15/2025	000-01-0501-0006-50034	GENERAL FUND-NONDEPARTMENTAL-LAW-LEGAL SERVICES-TRAINING & PROF DEVELOPMENT	835 INTERNATIONAL MUNICIPAL LAWYER	50.47
72125	2646	7/31/2025	7/15/2025	000-01-0301-0005-50068	GENERAL FUND-NONDEPARTMENTAL-CITY CONTROLLER-AUDIT & COMPLIANCE-OPERATING MATERIALS & SUPPLIES	122 WEGMAN'S FOOD MARKETS INC	125.51

72125	2647	7/31/2025	7/10/2025	006-08-6761-0031-50054	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	1117 AQUARIUS SUPPLY	23.92
72125	2648	7/31/2025	7/10/2025	000-08-0709-0031-50066	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-CHEMICALS	1117 AQUARIUS SUPPLY	27.53
72125	2649	7/31/2025	7/16/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247 HOME DEPOT	58.92
72125	2650	7/31/2025	7/17/2025	006-08-6761-0031-50054	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	1217 LOWE'S COMPANIES, INC.	39.98
72125	2651	7/31/2025	7/17/2025	000-08-0709-0031-50062	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-FUELS, OILS & LUBRICANTS	20 WHITEHALL TURF EQUIPMENT INC	139.90
72125	2652	7/31/2025	7/17/2025	000-01-0101-0001-50050	GENERAL FUND-NONDEPARTMENTAL-CITY COUNCIL-LEGISLATION & RECORDKEEPING-OTHER SERVICES & CHARGES	4 THE MORNING CALL	106.17
72125	2653	7/31/2025	7/14/2025	000-07-0604-0030-50022	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-TELEPHONE	2570 T-MOBILE USA INC	9,049.50
72125	2654	7/31/2025	7/12/2025	081-02-8001-0061-50072	RISK MANAGEMENT FUND-FINANCE-RISK MANAGEMENT-PROPERTY & CASUALTY-EQUIPMENT EXPENSES	646 AMAZON BUSINESS	190.57
72125	2655	7/31/2025	7/15/2025	081-02-8001-0061-50072	RISK MANAGEMENT FUND-FINANCE-RISK MANAGEMENT-PROPERTY & CASUALTY-EQUIPMENT EXPENSES	646 AMAZON BUSINESS	133.99
72125	2656	7/31/2025	7/17/2025	081-02-8001-0061-50068	RISK MANAGEMENT FUND-FINANCE-RISK MANAGEMENT-PROPERTY & CASUALTY-OPERATING MATERIALS & SUPPLIES	646 AMAZON BUSINESS	64.05
72125	2657	7/31/2025	7/17/2025	081-02-8001-0061-50034	RISK MANAGEMENT FUND-FINANCE-RISK MANAGEMENT-PROPERTY & CASUALTY-TRAINING & PROF DEVELOPMENT	999991 P-CARD IMPORT	599.00
72125	2658	7/31/2025	7/14/2025	000-04-0808-0019-50054	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-REPAIRS & MAINTENANCE SUPPLIES	646 AMAZON BUSINESS	49.90
72125	2659	7/31/2025	7/16/2025	000-04-0808-0019-50054	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-REPAIRS & MAINTENANCE SUPPLIES	646 AMAZON BUSINESS	157.84
72125	2660	7/31/2025	7/11/2025	000-05-0605-0027-50068	GENERAL FUND-FIRE-EMERGENCY MEDICAL SERVICES-EMERGENCY MEDICAL SERVICES-OPERATING MATERIALS & SUPPLIES	219 V E RALPH & SON INC	681.60
72125	2661	7/31/2025	7/15/2025	000-05-0605-0027-50068	GENERAL FUND-FIRE-EMERGENCY MEDICAL SERVICES-EMERGENCY MEDICAL SERVICES-OPERATING MATERIALS & SUPPLIES	789 MEDLINE INDUSTRIES INC	3,921.94

72125	2662	7/31/2025	7/17/2025	000-05-0803-0028-50066	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-CHEMICALS	592 WAWA INC	26.90
72125	2663	7/31/2025	7/11/2025	000-09-0903-0086-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-BUILDING STANDARDS & SAFETY-COMMUNITY HOUSING - LEAD-OPERATING MATERIALS & SUPPLIES	646 AMAZON BUSINESS	138.79
72125	2664	7/31/2025	7/13/2025	000-09-0903-0086-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-BUILDING STANDARDS & SAFETY-COMMUNITY HOUSING - LEAD-OPERATING MATERIALS & SUPPLIES	646 AMAZON BUSINESS	222.36
72125	2665	7/31/2025	7/13/2025	000-09-0903-0086-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-BUILDING STANDARDS & SAFETY-COMMUNITY HOUSING - LEAD-OPERATING MATERIALS & SUPPLIES	646 AMAZON BUSINESS	886.45
72125	2666	7/31/2025	7/16/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	1095 BATTERIES PLUS BULBS	(27.00)
72125	2667	7/31/2025	7/16/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	1095 BATTERIES PLUS BULBS	154.95
72125	2668	7/31/2025	7/17/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	364 SCHAEGLER YESCO DIST	110.14
72125	2669	7/31/2025	7/15/2025	000-03-0702-0015-50054	GENERAL FUND-PUBLIC WORKS-ENGINEERING-DESIGN, PERMITS & INSPECTION-REPAIRS & MAINTENANCE SUPPLIES	498 KEYSTONE PRECISION INSTRS	101.55
72125	2670	7/31/2025	7/16/2025	000-03-0702-0015-50054	GENERAL FUND-PUBLIC WORKS-ENGINEERING-DESIGN, PERMITS & INSPECTION-REPAIRS & MAINTENANCE SUPPLIES	646 AMAZON BUSINESS	711.20
72125	2671	7/31/2025	7/16/2025	000-03-0702-0015-50068	GENERAL FUND-PUBLIC WORKS-ENGINEERING-DESIGN, PERMITS & INSPECTION-OPERATING MATERIALS & SUPPLIES	646 AMAZON BUSINESS	44.72
72125	2672	7/31/2025	7/14/2025	086-03-0815-0071-50066	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-CHEMICALS	646 AMAZON BUSINESS	82.30
72125	2673	7/31/2025	7/15/2025	086-03-0815-0071-50034	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-TRAINING & PROF DEVELOPMENT	31 PENNSYLVANIA STATE UNIVERSITY	210.00
72125	2674	7/31/2025	7/15/2025	086-03-0815-0071-50068	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OPERATING MATERIALS & SUPPLIES	646 AMAZON BUSINESS	450.63
72125	2675	7/31/2025	7/15/2025	086-03-0815-0071-50066	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-CHEMICALS	449 YSI INC	408.00

72125	2676	7/31/2025	7/17/2025	086-03-0815-0071-50034	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-TRAINING & PROF DEVELOPMENT	703 PSATS	199.00
72125	2677	7/31/2025	7/17/2025	086-03-0815-0071-50034	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-TRAINING & PROF DEVELOPMENT	703 PSATS	199.00
72125	2678	7/31/2025	7/17/2025	000-03-0716-0017-50068	GENERAL FUND-PUBLIC WORKS-STREETS-MAINTENANCE-OPERATING MATERIALS & SUPPLIES	646 AMAZON BUSINESS	65.16
72125	2679	7/31/2025	7/15/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247 HOME DEPOT	75.80
72125	2680	7/31/2025	7/16/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	59 SHERWIN WILLIAMS CO	173.99
72125	2681	7/31/2025	7/15/2025	006-08-6761-0031-50054 006-08-6761-0031-50068	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	1465 TREESTUFF.COM	505.97
72125	2682	7/31/2025	7/16/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	646 AMAZON BUSINESS	2,286.84
72125	2683	7/31/2025	7/11/2025	085-03-8005-0067-50056	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-UNIFORMS	1668 ENDGAME MARKETING SOLUTIONS	168.44
72125	2684	7/31/2025	7/17/2025	085-03-8005-0067-50068	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OPERATING MATERIALS & SUPPLIES	646 AMAZON BUSINESS	64.05
72125	2685	7/31/2025	7/11/2025	006-08-6761-0031-50054	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	20 WHITEHALL TURF EQUIPMENT INC	4.30
72125	2686	7/31/2025	7/10/2025	006-08-6761-0031-50054	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247 HOME DEPOT	145.88
72125	2687	7/31/2025	7/15/2025	000-08-0709-0031-50066 000-08-0709-0031-50068	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-CHEMICALS	247 HOME DEPOT	52.47
72125	2688	7/31/2025	7/15/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247 HOME DEPOT	186.23
72125	2689	7/31/2025	7/16/2025	000-03-0707-0017-50054 000-03-0707-0017-50066	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247 HOME DEPOT	51.06
72125	2690	7/31/2025	7/17/2025	000-03-0807-0018-50054	GENERAL FUND-PUBLIC WORKS-TRAFFIC PLANNING & CONTROL-TRAFFIC PLANNING & CONTROL-REPAIRS & MAINTENANCE SUPPLIES	2927 NATIONAL HIGHWAY PRODUCTS INC	1,418.93

72125	2691	7/31/2025	7/11/2025	000-07-0604-0082-50068	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-MAIL & PRINT SERVICES-OPERATING MATERIALS & SUPPLIES	646 AMAZON BUSINESS	50.92
72125	2692	7/31/2025	7/13/2025	000-07-0604-0082-50068	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-MAIL & PRINT SERVICES-OPERATING MATERIALS & SUPPLIES	646 AMAZON BUSINESS	15.49
72125	2693	7/31/2025	7/17/2025	000-08-0905-0034-50034	GENERAL FUND-PARKS AND RECREATION-RECREATION-ORGANIZED SPORTS & ACTIVITES-TRAINING & PROF DEVELOPMENT	815 ICMA	2,184.00
72125	2694	7/31/2025	7/11/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247 HOME DEPOT	45.94
72125	2695	7/31/2025	7/14/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	14 GRAINGER INC	5.12
72125	2696	7/31/2025	7/14/2025	000-03-0707-0017-50066	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-CHEMICALS	14 GRAINGER INC	297.51
72125	2697	7/31/2025	7/15/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247 HOME DEPOT	874.55
72125	2698	7/31/2025	7/10/2025	000-08-0906-0035-50068	GENERAL FUND-PARKS AND RECREATION-SWIMMING POOLS-AQUATICS-OPERATING MATERIALS & SUPPLIES	1366 LESLIE'S SWIMMING POOL SUPPLIE	45.99
72125	2699	7/31/2025	7/13/2025	000-08-0906-0035-50068	GENERAL FUND-PARKS AND RECREATION-SWIMMING POOLS-AQUATICS-OPERATING MATERIALS & SUPPLIES	3117 WEIS MARKETS INC	10.98
72125	2700	7/31/2025	7/15/2025	000-08-0906-0035-50034	GENERAL FUND-PARKS AND RECREATION-SWIMMING POOLS-AQUATICS-TRAINING & PROF DEVELOPMENT	178 LAERDAL MEDICAL CORP	97.80
72125	2701	7/31/2025	7/15/2025	000-08-0906-0035-50068	GENERAL FUND-PARKS AND RECREATION-SWIMMING POOLS-AQUATICS-OPERATING MATERIALS & SUPPLIES	203 NATIONAL TICKET COMPANY	175.35
72125	2702	7/31/2025	7/16/2025	000-08-0906-0035-50034	GENERAL FUND-PARKS AND RECREATION-SWIMMING POOLS-AQUATICS-TRAINING & PROF DEVELOPMENT	411 THE LIFEGUARD STORE	1,498.53
72125	2703	7/31/2025	7/16/2025	000-08-0906-0035-50034	GENERAL FUND-PARKS AND RECREATION-SWIMMING POOLS-AQUATICS-TRAINING & PROF DEVELOPMENT	4315 AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	576.11
72125	2704	7/31/2025	7/11/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	85 STAVER HYDRAULICS	499.12
72125	2705	7/31/2025	7/14/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	14 GRAINGER INC	14.32

72125	2706	7/31/2025	7/14/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	14 GRAINGER INC	16.61
72125	2707	7/31/2025	7/14/2025	000-03-0704-0016-50068	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-OPERATING MATERIALS & SUPPLIES	14 GRAINGER INC	83.02
72125	2708	7/31/2025	7/14/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	14 GRAINGER INC	86.36
72125	2709	7/31/2025	7/14/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	14 GRAINGER INC	111.67
72125	2710	7/31/2025	7/14/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	646 AMAZON BUSINESS	29.99
72125	2711	7/31/2025	7/14/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	646 AMAZON BUSINESS	17.20
72125	2712	7/31/2025	7/14/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	85 STAVER HYDRAULICS	335.32
72125	2713	7/31/2025	7/15/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	85 STAVER HYDRAULICS	128.64
72125	2714	7/31/2025	7/17/2025	000-03-0704-0016-50042	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE	3616 BERGEY'S CHEVROLET INC	2,899.05
72125	2715	7/31/2025	7/17/2025	000-03-0704-0016-50068	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-OPERATING MATERIALS & SUPPLIES	646 AMAZON BUSINESS	14.97
72125	2716	7/31/2025	7/16/2025	000-04-0802-0023-50068	GENERAL FUND-POLICE-POLICE-ACADEMY-OPERATING MATERIALS & SUPPLIES	594 LEHIGH VALLEY HEALTH NETWORK	27.50
72125	2717	7/31/2025	7/16/2025	000-04-0802-0023-50068	GENERAL FUND-POLICE-POLICE-ACADEMY-OPERATING MATERIALS & SUPPLIES	594 LEHIGH VALLEY HEALTH NETWORK	90.00

72125	2718	7/31/2025	7/11/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	541 GILBOY AUTOMOTIVE GROUP	1,351.50
72125	2719	7/31/2025	7/14/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	2385 TRANSEEDGE TRUCK CENTERS	12.89
72125	2720	7/31/2025	7/16/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	541 GILBOY AUTOMOTIVE GROUP	(195.57)
72125	2721	7/31/2025	7/16/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	541 GILBOY AUTOMOTIVE GROUP	266.75
72125	2722	7/31/2025	7/15/2025	000-08-0709-0083-50034	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-SUSTAINABILITY-TRAINING & PROF DEVELOPMENT	999991 P-CARD IMPORT	129.00
72125	2723	7/31/2025	7/16/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247 HOME DEPOT	23.98
72125	2724	7/31/2025	7/17/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	999991 P-CARD IMPORT	114.59
72125	2725	7/31/2025	7/10/2025	000-07-0604-0030-50068	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-OPERATING MATERIALS & SUPPLIES	646 AMAZON BUSINESS	29.69
72125	2726	7/31/2025	7/10/2025	000-07-0604-0030-50072	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-EQUIPMENT EXPENSES	646 AMAZON BUSINESS	78.99
72125	2727	7/31/2025	7/14/2025	000-07-0604-0030-50068	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-OPERATING MATERIALS & SUPPLIES	646 AMAZON BUSINESS	106.46
72125	2728	7/31/2025	7/11/2025	000-04-0802-0021-50050	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-OTHER SERVICES & CHARGES	99991 P-CARD VENDOR	23.27
72125	2729	7/31/2025	7/11/2025	000-04-0802-0021-50068	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-OPERATING MATERIALS & SUPPLIES	571 ULINE INC	648.58
72125	2730	7/31/2025	7/11/2025	000-04-0802-0021-50068	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-OPERATING MATERIALS & SUPPLIES	646 AMAZON BUSINESS	808.70
72125	2731	7/31/2025	7/11/2025	000-04-0802-0021-50068	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-OPERATING MATERIALS & SUPPLIES	646 AMAZON BUSINESS	519.60
72125	2732	7/31/2025	7/12/2025	000-04-0802-0021-50068	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-OPERATING MATERIALS & SUPPLIES	188 STAPLES BUSINESS ADVANTAGE	78.56
72125	2733	7/31/2025	7/13/2025	000-04-0802-0021-50068	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-OPERATING MATERIALS & SUPPLIES	646 AMAZON BUSINESS	218.40

72125	2734	7/31/2025	7/14/2025	000-04-0802-0023-50034	GENERAL FUND-POLICE-POLICE-ACADEMY-TRAINING & PROF DEVELOPMENT	1482	GLOCK PROFESSIONAL, INC	300.00
72125	2735	7/31/2025	7/14/2025	000-04-0802-0023-50034	GENERAL FUND-POLICE-POLICE-ACADEMY-TRAINING & PROF DEVELOPMENT	1482	GLOCK PROFESSIONAL, INC	300.00
72125	2736	7/31/2025	7/16/2025	000-09-0902-0039-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-PLANNING AND ZONING-COMMUNITY PLANNING-OPERATING MATERIALS & SUPPLIES	492	BISHOP WOOD PRODUCTS	119.00
72125	2737	7/31/2025	7/14/2025	000-03-0707-0017-50042	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE	590	PENN POWER GROUP LLC	285.21
72125	2738	7/31/2025	7/14/2025	000-03-0707-0017-50056	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-UNIFORMS	1668	ENDGAME MARKETING SOLUTIONS	25.00
72125	2739	7/31/2025	7/14/2025	000-03-0707-0017-50056	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-UNIFORMS	1668	ENDGAME MARKETING SOLUTIONS	25.00
72125	2740	7/31/2025	7/14/2025	000-03-0707-0017-50056	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-UNIFORMS	1668	ENDGAME MARKETING SOLUTIONS	53.50

72125	2741	7/31/2025	7/15/2025	000-03-0707-0017-50046	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-OTHER CONTRACT SERVICES	474 LWC SERVICES INC	1,469.00
72125	2742	7/31/2025	7/17/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	1501 TARGET CORPORATION	599.96
72125	2743	7/31/2025	7/17/2025	000-03-0707-0017-50042	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE	2156 SIMPLEK	1,563.00
72125	2744	7/31/2025	7/10/2025	115-09-0903-0042-50050	BUILDING CODE FUND-COMMUNITY DEVELOPMENT-BUILDING STANDARDS & SAFETY-BLDG PLUMBING ELEC ENFORCEMENT-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	4.50
72125	2745	7/31/2025	7/10/2025	115-09-0903-0042-50050	BUILDING CODE FUND-COMMUNITY DEVELOPMENT-BUILDING STANDARDS & SAFETY-BLDG PLUMBING ELEC ENFORCEMENT-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	4.50
72125	2746	7/31/2025	7/10/2025	115-09-0903-0042-50050	BUILDING CODE FUND-COMMUNITY DEVELOPMENT-BUILDING STANDARDS & SAFETY-BLDG PLUMBING ELEC ENFORCEMENT-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	4.50
72125	2747	7/31/2025	7/16/2025	115-09-0903-0042-50034	BUILDING CODE FUND-COMMUNITY DEVELOPMENT-BUILDING STANDARDS & SAFETY-BLDG PLUMBING ELEC ENFORCEMENT-TRAINING & PROF DEVELOPMENT	23 PENNBOC	390.00
72125	2748	7/31/2025	7/16/2025	105-09-0903-0044-50050	RENTAL UNIT FUND-COMMUNITY DEVELOPMENT-BUILDING STANDARDS & SAFETY-RENTAL UNIT INSPECTION-OTHER SERVICES & CHARGES	23 PENNBOC	585.00
72125	2749	7/31/2025	7/17/2025	000-00-0000-0000-22210	GENERAL FUND-NOT IN USE-NOT IN USE-NOT IN USE-DUE TO PA STATE BLDG CODE	19 COMMONWEALTH OF PENNSYLVANIA	2,628.00

72125	2750	7/31/2025	7/17/2025	115-09-0903-0042-50034	BUILDING CODE FUND-COMMUNITY DEVELOPMENT-BUILDING STANDARDS & SAFETY-BLDG PLUMBING ELEC ENFORCEMENT-TRAINING & PROF DEVELOPMENT	641	INTERNATIONAL CODE COUNCIL	240.00
72125	2751	7/31/2025	7/17/2025	115-09-0903-0042-50034	BUILDING CODE FUND-COMMUNITY DEVELOPMENT-BUILDING STANDARDS & SAFETY-BLDG PLUMBING ELEC ENFORCEMENT-TRAINING & PROF DEVELOPMENT	641	INTERNATIONAL CODE COUNCIL	480.00
72125	2752	7/31/2025	7/17/2025	000-09-0903-0045-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-BUILDING STANDARDS & SAFETY-PRESALES-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	82.48
72825	2753	7/31/2025	7/18/2025	000-05-0803-0028-50054	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	57.52
72825	2754	7/31/2025	7/20/2025	000-05-0803-0028-50032	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-PUBLICATIONS & MEMBERSHIP	646	AMAZON BUSINESS	128.03
72825	2755	7/31/2025	7/20/2025	000-05-0803-0028-50054	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	67.62
72825	2756	7/31/2025	7/24/2025	000-05-0803-0028-50054	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	324.60
72825	2757	7/31/2025	7/25/2025	000-05-0803-0028-50054	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-REPAIRS & MAINTENANCE SUPPLIES	300	SHERRILL INC	24.99
72825	2758	7/31/2025	7/23/2025	000-08-0709-0031-50034	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-TRAINING & PROF DEVELOPMENT	1103	PENN STATE EXTENSION	59.00
72825	2759	7/31/2025	7/17/2025	000-09-0908-0051-50034	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-ENVIROMENTAL PROTECTION-TRAINING & PROF DEVELOPMENT	99991	P-CARD VENDOR	641.10
72825	2760	7/31/2025	7/18/2025	000-09-0908-0057-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OPERATING MATERIALS & SUPPLIES	1115	MULTIPLIER	1,963.50
72825	2761	7/31/2025	7/18/2025	000-09-0908-0013-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-ADMINISTRATION-OTHER SERVICES & CHARGES	1696	IDENTOGO	25.95
72825	2762	7/31/2025	7/18/2025	000-09-0908-0013-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-ADMINISTRATION-OTHER SERVICES & CHARGES	1696	IDENTOGO	25.95
72825	2763	7/31/2025	7/18/2025	000-09-0908-0055-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-MATERNAL CHILD HEALTH-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	79.99
72825	2764	7/31/2025	7/22/2025	000-09-0908-0056-50031	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-IMMUNIZATION-SOFTWARE	1558	SENSAPHONE	299.40

72825	2765	7/31/2025	7/22/2025	000-09-0908-0048-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-COMMUNICABLE DISEASE-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	15.34
72825	2766	7/31/2025	7/22/2025	000-09-0908-0056-50031	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-IMMUNIZATION-SOFTWARE	565	DICKSON	78.00
72825	2767	7/31/2025	7/23/2025	000-09-0908-0013-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-ADMINISTRATION-OTHER SERVICES & CHARGES	1696	IDENTOGO	25.95
72825	2768	7/31/2025	7/24/2025	000-09-0908-0013-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-ADMINISTRATION-OTHER SERVICES & CHARGES	1696	IDENTOGO	25.95
72825	2769	7/31/2025	7/18/2025	000-01-0201-0004-50068	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-CIVIC INNOVATIONS-OPERATING MATERIALS & SUPPLIES	122	WEGMAN'S FOOD MARKETS INC	82.00
72825	2770	7/31/2025	7/18/2025	000-01-0201-0002-50068	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	35.81
72825	2771	7/31/2025	7/20/2025	000-01-0201-0004-50068	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-CIVIC INNOVATIONS-OPERATING MATERIALS & SUPPLIES	999991	P-CARD IMPORT	56.92
72825	2772	7/31/2025	7/21/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	1206	F. W. WEBB COMPANY	100.96
72825	2773	7/31/2025	7/21/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	1206	F. W. WEBB COMPANY	309.85
72825	2774	7/31/2025	7/21/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	243	SID HARVEY INDUSTRIES, INC	334.53
72825	2775	7/31/2025	7/22/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	320	FERGUSON WATERWORKS INC	13.76
72825	2776	7/31/2025	7/24/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	301	UNITED REFRIGERATION INC	94.77
72825	2777	7/31/2025	7/24/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	320	FERGUSON WATERWORKS INC	39.36
72825	2778	7/31/2025	7/17/2025	000-04-0808-0019-50054	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-REPAIRS & MAINTENANCE SUPPLIES	196	FROMM ELECTRIC SUPPLY CORP	185.02
72825	2779	7/31/2025	7/17/2025	000-04-0808-0019-50054	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-REPAIRS & MAINTENANCE SUPPLIES	13	GRAYBAR ELECTRIC CO INC	229.00

72825	2780	7/31/2025	7/18/2025	000-09-0908-0013-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-ADMINISTRATION-OTHER SERVICES & CHARGES	30 PENNSYLVANIA STATE POLICE	22.00
72825	2781	7/31/2025	7/18/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30 PENNSYLVANIA STATE POLICE	22.00
72825	2782	7/31/2025	7/18/2025	000-09-0908-0013-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-ADMINISTRATION-OTHER SERVICES & CHARGES	1205 PA DEPT OF HUMAN SERVICES	13.00
72825	2783	7/31/2025	7/18/2025	000-09-0908-0047-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-NUTRITION & PHYSICAL ACT PROG-OPERATING MATERIALS & SUPPLIES	122 WEGMAN'S FOOD MARKETS INC	68.79
72825	2784	7/31/2025	7/21/2025	000-09-0908-0013-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-ADMINISTRATION-OTHER SERVICES & CHARGES	30 PENNSYLVANIA STATE POLICE	22.00
72825	2785	7/31/2025	7/21/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1205 PA DEPT OF HUMAN SERVICES	13.00
72825	2786	7/31/2025	7/22/2025	000-09-0908-0047-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-NUTRITION & PHYSICAL ACT PROG-OPERATING MATERIALS & SUPPLIES	122 WEGMAN'S FOOD MARKETS INC	100.23
72825	2787	7/31/2025	7/23/2025	000-09-0908-0047-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-NUTRITION & PHYSICAL ACT PROG-OPERATING MATERIALS & SUPPLIES	122 WEGMAN'S FOOD MARKETS INC	45.87
72825	2788	7/31/2025	7/24/2025	000-09-0908-0047-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-NUTRITION & PHYSICAL ACT PROG-OPERATING MATERIALS & SUPPLIES	122 WEGMAN'S FOOD MARKETS INC	125.16
72825	2789	7/31/2025	7/17/2025	000-05-0803-0028-50054	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-REPAIRS & MAINTENANCE SUPPLIES	247 HOME DEPOT	364.90
72825	2790	7/31/2025	7/18/2025	000-05-0803-0088-50032	GENERAL FUND-FIRE-FIRE-FIRE ACADEMY TRAINING-PUBLICATIONS & MEMBERSHIP	4392 STATE FIREMEN'S AND FIRE MARSHAL'S ASSOC OF TEXAS	1,268.00
72825	2791	7/31/2025	7/24/2025	000-08-0905-0034-50068	GENERAL FUND-PARKS AND RECREATION-RECREATION-ORGANIZED SPORTS & ACTIVITES-OPERATING MATERIALS & SUPPLIES	659 WALMART.COM	24.96
72825	2792	7/31/2025	7/24/2025	000-08-0709-0083-50068	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-SUSTAINABILITY-OPERATING MATERIALS & SUPPLIES	1033 EBC PRINTING	1,938.66
72825	2793	7/31/2025	7/23/2025	091-08-9001-0031-50032 000-08-0709-0031-50032	GOLF COURSE FUND-PARKS AND RECREATION-MUNICIPAL GOLF COURSE-GROUNDS MAINTENANCE-PUBLICATIONS & MEMBERSHIP	134 PA DEPT ENVIRONMENTAL PROTECTI	40.00
72825	2794	7/31/2025	7/24/2025	000-01-0301-0005-50068	GENERAL FUND-NONDEPARTMENTAL-CITY CONTROLLER-AUDIT & COMPLIANCE-OPERATING MATERIALS & SUPPLIES	646 AMAZON BUSINESS	39.59

72825	2795	7/31/2025	7/24/2025	000-04-0808-0019-50068	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-OPERATING MATERIALS & SUPPLIES	69	FASTSIGNS	125.00
72825	2796	7/31/2025	7/17/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	117.71
72825	2797	7/31/2025	7/23/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	18.88
72825	2798	7/31/2025	7/22/2025	000-05-0605-0027-50034	GENERAL FUND-FIRE-EMERGENCY MEDICAL SERVICES-EMERGENCY MEDICAL SERVICES-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	159.99
72825	2799	7/31/2025	7/18/2025	006-08-6761-0031-50054	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	20	WHITEHALL TURF EQUIPMENT INC	161.62
72825	2800	7/31/2025	7/21/2025	006-08-6761-0031-50054	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	353	ALBRIGHTS HARDWARE - WEST	11.94
72825	2801	7/31/2025	7/23/2025	000-08-0709-0031-50068	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-OPERATING MATERIALS & SUPPLIES	1199	SITEONE LANDSCAPE SUPPLY LLC	73.00
72825	2802	7/31/2025	7/24/2025	000-01-0101-0001-50050	GENERAL FUND-NONDEPARTMENTAL-CITY COUNCIL-LEGISLATION & RECORDKEEPING-OTHER SERVICES & CHARGES	4	THE MORNING CALL	190.13
72825	2803	7/31/2025	7/17/2025	081-02-8001-0061-50068	RISK MANAGEMENT FUND-FINANCE-RISK MANAGEMENT-PROPERTY & CASUALTY-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	79.99
72825	2804	7/31/2025	7/22/2025	081-02-8001-0061-50034	RISK MANAGEMENT FUND-FINANCE-RISK MANAGEMENT-PROPERTY & CASUALTY-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	417.80
72825	2805	7/31/2025	7/23/2025	081-02-8001-0061-50068	RISK MANAGEMENT FUND-FINANCE-RISK MANAGEMENT-PROPERTY & CASUALTY-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	85.95
72825	2806	7/31/2025	7/21/2025	000-04-0808-0019-50054	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	15.01
72825	2807	7/31/2025	7/23/2025	000-05-0803-0028-50054	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-REPAIRS & MAINTENANCE SUPPLIES	999991	P-CARD IMPORT	583.45
72825	2808	7/31/2025	7/18/2025	000-09-0903-0086-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-BUILDING STANDARDS & SAFETY-COMMUNITY HOUSING - LEAD-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	107.98

72825	2809	7/31/2025	7/18/2025	000-09-0903-0086-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-BUILDING STANDARDS & SAFETY-COMMUNITY HOUSING - LEAD-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	33.17
72825	2810	7/31/2025	7/24/2025	000-09-0903-0086-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-BUILDING STANDARDS & SAFETY-COMMUNITY HOUSING - LEAD-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	25.15
72825	2811	7/31/2025	7/17/2025	006-08-6761-0031-50054	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	52.41
72825	2812	7/31/2025	7/18/2025	006-08-6761-0031-50054	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	7.31
72825	2813	7/31/2025	7/21/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	196	FROMM ELECTRIC SUPPLY CORP	114.24
72825	2814	7/31/2025	7/21/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	47.70
72825	2815	7/31/2025	7/23/2025	000-01-0201-0002-50068	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-OPERATING MATERIALS & SUPPLIES	999991	P-CARD IMPORT	38.13
72825	2816	7/31/2025	7/23/2025	000-01-0201-0002-50032	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-PUBLICATIONS & MEMBERSHIP	999991	P-CARD IMPORT	20.00
72825	2817	7/31/2025	7/22/2025	000-03-0702-0015-50034	GENERAL FUND-PUBLIC WORKS-ENGINEERING-DESIGN, PERMITS & INSPECTION-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	450.00
72825	2818	7/31/2025	7/22/2025	000-03-0702-0015-50034	GENERAL FUND-PUBLIC WORKS-ENGINEERING-DESIGN, PERMITS & INSPECTION-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	109.89
72825	2819	7/31/2025	7/24/2025	000-03-0702-0015-50068	GENERAL FUND-PUBLIC WORKS-ENGINEERING-DESIGN, PERMITS & INSPECTION-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	123.40
72825	2820	7/31/2025	7/22/2025	086-03-0815-0071-50056	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-UNIFORMS	1668	ENDGAME MARKETING SOLUTIONS	822.37
72825	2821	7/31/2025	7/22/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	91.09
72825	2822	7/31/2025	7/17/2025	085-03-8005-0067-50068	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	32.95
72825	2823	7/31/2025	7/19/2025	085-03-8005-0067-50028	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-MILEAGE REIMBURSEMENT	2020	NJ E-Z PASS	500.00

72825	2824	7/31/2025	7/23/2025	085-03-8005-0067-50054	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-REPAIRS & MAINTENANCE SUPPLIES	247 HOME DEPOT	18.94
72825	2825	7/31/2025	7/24/2025	006-08-6761-0031-50054	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	20 WHITEHALL TURF EQUIPMENT INC	59.23
72825	2826	7/31/2025	7/17/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247 HOME DEPOT	73.79
72825	2827	7/31/2025	7/18/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	320 FERGUSON WATERWORKS INC	20.56
72825	2828	7/31/2025	7/18/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247 HOME DEPOT	(44.98)
72825	2829	7/31/2025	7/18/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247 HOME DEPOT	44.98
72825	2830	7/31/2025	7/18/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247 HOME DEPOT	57.95
72825	2831	7/31/2025	7/23/2025	000-07-0604-0082-50072	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-MAIL & PRINT SERVICES-EQUIPMENT EXPENSES	646 AMAZON BUSINESS	334.00
72825	2832	7/31/2025	7/18/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247 HOME DEPOT	104.86
72825	2833	7/31/2025	7/17/2025	000-08-0905-0034-50034	GENERAL FUND-PARKS AND RECREATION-RECREATION-ORGANIZED SPORTS & ACTIVITIES-TRAINING & PROF DEVELOPMENT	2580 UNITED AIRLINES INC	226.97
72825	2834	7/31/2025	7/18/2025	086-03-0815-0072-50054	STORMWATER FUND-PUBLIC WORKS-STORMWATER-STORMWATER MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	20 WHITEHALL TURF EQUIPMENT INC	50.91
72825	2835	7/31/2025	7/22/2025	086-03-0815-0072-50054	STORMWATER FUND-PUBLIC WORKS-STORMWATER-STORMWATER MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247 HOME DEPOT	18.58
72825	2836	7/31/2025	7/19/2025	000-08-0906-0035-50068	GENERAL FUND-PARKS AND RECREATION-SWIMMING POOLS-AQUATICS-OPERATING MATERIALS & SUPPLIES	3117 WEIS MARKETS INC	4.00
72825	2837	7/31/2025	7/22/2025	000-07-0604-0030-50031	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-SOFTWARE	3391 TIMETRAK SYSTEMS INC	384.00
72825	2838	7/31/2025	7/21/2025	000-08-0906-0035-50068	GENERAL FUND-PARKS AND RECREATION-SWIMMING POOLS-AQUATICS-OPERATING MATERIALS & SUPPLIES	1366 LESLIE'S SWIMMING POOL SUPPLIE	59.12

72825	2839	7/31/2025	7/21/2025	000-08-0906-0035-50068	GENERAL FUND-PARKS AND RECREATION-SWIMMING POOLS-AQUATICS-OPERATING MATERIALS & SUPPLIES	247 HOME DEPOT	6.97
72825	2840	7/31/2025	7/22/2025	006-08-6761-0031-50068	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-OPERATING MATERIALS & SUPPLIES	247 HOME DEPOT	11.94
72825	2841	7/31/2025	7/18/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	300 SHERRILL INC	476.99
72825	2842	7/31/2025	7/18/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	99991 P-CARD VENDOR	782.20
72825	2843	7/31/2025	7/22/2025	000-03-0704-0016-50068	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-OPERATING MATERIALS & SUPPLIES	743 CINTAS CORPORATION	600.00
72825	2844	7/31/2025	7/24/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	646 AMAZON BUSINESS	66.00
72825	2845	7/31/2025	7/22/2025	000-08-0905-0034-50068	GENERAL FUND-PARKS AND RECREATION-RECREATION-ORGANIZED SPORTS & ACTIVITES-OPERATING MATERIALS & SUPPLIES	646 AMAZON BUSINESS	39.43
72825	2846	7/31/2025	7/22/2025	000-08-0905-0034-50068	GENERAL FUND-PARKS AND RECREATION-RECREATION-ORGANIZED SPORTS & ACTIVITES-OPERATING MATERIALS & SUPPLIES	646 AMAZON BUSINESS	25.45
72825	2847	7/31/2025	7/20/2025	091-08-9001-0031-50034	GOLF COURSE FUND-PARKS AND RECREATION-MUNICIPAL GOLF COURSE-GROUNDS MAINTENANCE-TRAINING & PROF DEVELOPMENT	99991 P-CARD VENDOR	8.94
72825	2848	7/31/2025	7/22/2025	091-08-9001-0031-50042	GOLF COURSE FUND-PARKS AND RECREATION-MUNICIPAL GOLF COURSE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE	4282 KEYSTONE SHARPENING LLC	1,595.00
72825	2849	7/31/2025	7/23/2025	091-08-9001-0031-50068	GOLF COURSE FUND-PARKS AND RECREATION-MUNICIPAL GOLF COURSE-GROUNDS MAINTENANCE-OPERATING MATERIALS & SUPPLIES	646 AMAZON BUSINESS	117.98
72825	2850	7/31/2025	7/23/2025	091-08-9001-0031-50054	GOLF COURSE FUND-PARKS AND RECREATION-MUNICIPAL GOLF COURSE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	646 AMAZON BUSINESS	190.84
72825	2851	7/31/2025	7/24/2025	091-08-9001-0031-50054 091-08-9001-0031-50068	GOLF COURSE FUND-PARKS AND RECREATION-MUNICIPAL GOLF COURSE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	646 AMAZON BUSINESS	517.35

72825	2852	7/31/2025	7/25/2025	091-08-9001-0031-50054	GOLF COURSE FUND-PARKS AND RECREATION-MUNICIPAL GOLF COURSE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	15.07
72825	2853	7/31/2025	7/21/2025	000-04-0802-0021-50050	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-OTHER SERVICES & CHARGES	1696	IDENTOGO	21.95
72825	2854	7/31/2025	7/18/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	2385	TRANSEGE TRUCK CENTERS	(682.34)
72825	2855	7/31/2025	7/18/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	2385	TRANSEGE TRUCK CENTERS	(106.35)
72825	2856	7/31/2025	7/18/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	541	GILBOY AUTOMOTIVE GROUP	142.78
72825	2857	7/31/2025	7/21/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	99991	P-CARD VENDOR	597.06
72825	2858	7/31/2025	7/23/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	541	GILBOY AUTOMOTIVE GROUP	(400.00)
72825	2859	7/31/2025	7/23/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	541	GILBOY AUTOMOTIVE GROUP	(101.30)
72825	2860	7/31/2025	7/22/2025	000-08-0709-0083-50068	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-SUSTAINABILITY-OPERATING MATERIALS & SUPPLIES	1033	EBC PRINTING	275.65
72825	2861	7/31/2025	7/22/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	364	SCHAEDLER YESCO DIST	44.92
72825	2862	7/31/2025	7/23/2025	000-08-0709-0031-50066	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-CHEMICALS	1366	LESLIE'S SWIMMING POOL SUPPLIE	69.56
72825	2863	7/31/2025	7/21/2025	006-08-6761-0031-50054	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	19.42
72825	2864	7/31/2025	7/22/2025	006-08-6761-0031-50054	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	9.98
72825	2865	7/31/2025	7/18/2025	000-07-0604-0030-50034	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	174.06
72825	2866	7/31/2025	7/17/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	71.15

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72825	2897	7/31/2025	7/17/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	71.15
72825	2898	7/31/2025	7/17/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	71.15
72825	2899	7/31/2025	7/17/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	71.15
72825	2900	7/31/2025	7/17/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	71.15
72825	2901	7/31/2025	7/17/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	71.15
72825	2902	7/31/2025	7/17/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	71.15
72825	2903	7/31/2025	7/17/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	71.15
72825	2904	7/31/2025	7/17/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	71.15
72825	2905	7/31/2025	7/17/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	71.15
72825	2906	7/31/2025	7/17/2025	086-03-0815-0071-50050	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	71.15
72825	2907	7/31/2025	7/17/2025	086-03-0815-0071-50050	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	71.15
72825	2908	7/31/2025	7/17/2025	086-03-0815-0071-50050	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	71.15
72825	2909	7/31/2025	7/17/2025	086-03-0815-0071-50050	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	71.15
72825	2910	7/31/2025	7/17/2025	086-03-0815-0071-50050	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	71.15
72825	2911	7/31/2025	7/17/2025	086-03-0815-0071-50050	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	71.15

72825	2912	7/31/2025	7/17/2025	086-03-0815-0071-50050	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	71.15
72825	2913	7/31/2025	7/17/2025	086-03-0815-0071-50050	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	71.15
72825	2914	7/31/2025	7/17/2025	086-03-0815-0071-50050	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	71.15
72825	2915	7/31/2025	7/17/2025	086-03-0815-0071-50050	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	71.15
72825	2916	7/31/2025	7/17/2025	000-02-0602-0008-50050	GENERAL FUND-FINANCE-FINANCE-REVENUE & AUDIT-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	71.15
72825	2917	7/31/2025	7/17/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE- COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	4.50
72825	2918	7/31/2025	7/17/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE- COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	4.50
72825	2919	7/31/2025	7/17/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE- COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	4.50
72825	2920	7/31/2025	7/17/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE- COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	4.50
72825	2921	7/31/2025	7/17/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE- COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	4.50
72825	2922	7/31/2025	7/17/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE- COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	4.50
72825	2923	7/31/2025	7/17/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE- COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	4.50
72825	2924	7/31/2025	7/17/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE- COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	4.50
72825	2925	7/31/2025	7/17/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE- COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	4.50
72825	2926	7/31/2025	7/17/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE- COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	4.50

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72825	2957	7/31/2025	7/17/2025	086-03-0815-0071-50050	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	4.50
72825	2958	7/31/2025	7/17/2025	086-03-0815-0071-50050	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	4.50
72825	2959	7/31/2025	7/17/2025	086-03-0815-0071-50050	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	4.50
72825	2960	7/31/2025	7/17/2025	086-03-0815-0071-50050	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	4.50
72825	2961	7/31/2025	7/17/2025	086-03-0815-0071-50050	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	4.50
72825	2962	7/31/2025	7/17/2025	086-03-0815-0071-50050	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	4.50
72825	2963	7/31/2025	7/17/2025	086-03-0815-0071-50050	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	4.50
72825	2964	7/31/2025	7/17/2025	086-03-0815-0071-50050	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	4.50
72825	2965	7/31/2025	7/17/2025	086-03-0815-0071-50050	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	4.50
72825	2966	7/31/2025	7/17/2025	086-03-0815-0071-50050	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	4.50
72825	2967	7/31/2025	7/17/2025	000-02-0602-0008-50050	GENERAL FUND-FINANCE-FINANCE-REVENUE & AUDIT-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	4.50
72825	2968	7/31/2025	7/23/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	71.15
72825	2969	7/31/2025	7/23/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	71.15
72825	2970	7/31/2025	7/23/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	71.15
72825	2971	7/31/2025	7/23/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	71.15

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72825	3002	7/31/2025	7/23/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	71.15
72825	3003	7/31/2025	7/23/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	71.15
72825	3004	7/31/2025	7/23/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	71.15
72825	3005	7/31/2025	7/23/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	71.15
72825	3006	7/31/2025	7/23/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	71.15
72825	3007	7/31/2025	7/23/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	71.15
72825	3008	7/31/2025	7/23/2025	086-03-0815-0071-50050	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	71.15
72825	3009	7/31/2025	7/23/2025	086-03-0815-0071-50050	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	71.15
72825	3010	7/31/2025	7/23/2025	086-03-0815-0071-50050	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	71.15
72825	3011	7/31/2025	7/23/2025	086-03-0815-0071-50050	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	71.15
72825	3012	7/31/2025	7/23/2025	086-03-0815-0071-50050	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	71.15
72825	3013	7/31/2025	7/23/2025	086-03-0815-0071-50050	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	71.15
72825	3014	7/31/2025	7/23/2025	086-03-0815-0071-50050	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	71.15
72825	3015	7/31/2025	7/23/2025	086-03-0815-0071-50050	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	71.15
72825	3016	7/31/2025	7/23/2025	086-03-0815-0071-50050	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OTHER SERVICES & CHARGES	999991 P-CARD IMPORT	71.15

72825	3017	7/31/2025	7/23/2025	086-03-0815-0071-50050	STORMWATER FUND-PUBLIC WORKS-STORMWATER- REGULATORY COMPLIANCE-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	71.15
72825	3018	7/31/2025	7/23/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE- COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	4.50
72825	3019	7/31/2025	7/23/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE- COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	4.50
72825	3020	7/31/2025	7/23/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE- COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	4.50
72825	3021	7/31/2025	7/23/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE- COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	4.50
72825	3022	7/31/2025	7/23/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE- COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	4.50
72825	3023	7/31/2025	7/23/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE- COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	4.50
72825	3024	7/31/2025	7/23/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE- COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	4.50
72825	3025	7/31/2025	7/23/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE- COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	4.50
72825	3026	7/31/2025	7/23/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE- COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	4.50
72825	3027	7/31/2025	7/23/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE- COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	4.50
72825	3028	7/31/2025	7/23/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE- COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	4.50
72825	3029	7/31/2025	7/23/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE- COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	4.50
72825	3030	7/31/2025	7/23/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE- COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	4.50
72825	3031	7/31/2025	7/23/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE- COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145 LEHIGH COUNTY CLERK OF COURTS	4.50

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72825	3047	7/31/2025	7/23/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	4.50
72825	3048	7/31/2025	7/23/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	4.50
72825	3049	7/31/2025	7/23/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	4.50
72825	3050	7/31/2025	7/23/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	4.50
72825	3051	7/31/2025	7/23/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	4.50
72825	3052	7/31/2025	7/23/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	4.50
72825	3053	7/31/2025	7/23/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	4.50
72825	3054	7/31/2025	7/23/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	4.50
72825	3055	7/31/2025	7/23/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	4.50
72825	3056	7/31/2025	7/23/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	4.50
72825	3057	7/31/2025	7/23/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	4.50
72825	3058	7/31/2025	7/23/2025	086-03-0815-0071-50050	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	4.50
72825	3059	7/31/2025	7/23/2025	086-03-0815-0071-50050	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	4.50
72825	3060	7/31/2025	7/23/2025	085-03-8005-0067-50050	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	4.50
72825	3061	7/31/2025	7/23/2025	086-03-0815-0071-50050	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	4.50

72825	3062	7/31/2025	7/23/2025	086-03-0815-0071-50050	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	4.50
72825	3063	7/31/2025	7/23/2025	086-03-0815-0071-50050	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	4.50
72825	3064	7/31/2025	7/23/2025	086-03-0815-0071-50050	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	4.50
72825	3065	7/31/2025	7/23/2025	086-03-0815-0071-50050	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	4.50
72825	3066	7/31/2025	7/23/2025	086-03-0815-0071-50050	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	4.50
72825	3067	7/31/2025	7/23/2025	086-03-0815-0071-50050	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	4.50
72825	3068	7/31/2025	7/18/2025	000-07-0604-0030-50031	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-SOFTWARE	1444	THE ROCKET SCIENCE GROUP LLC	310.00
72825	3069	7/31/2025	7/18/2025	000-08-0709-0032-50068	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-SPECIAL EVENTS-OPERATING MATERIALS & SUPPLIES	999991	P-CARD IMPORT	60.00
72825	3070	7/31/2025	7/18/2025	000-08-0905-0034-50032 000-08-0709-0032-50032	GENERAL FUND-PARKS AND RECREATION-RECREATION-ORGANIZED SPORTS & ACTIVITES-PUBLICATIONS & MEMBERSHIP	859	NATIONAL RECREATION &	900.00
72825	3071	7/31/2025	7/18/2025	006-08-6761-0031-50032 000-08-0905-0034-50068	GENERAL FUND-PARKS AND RECREATION-RECREATION-ORGANIZED SPORTS & ACTIVITES-OPERATING MATERIALS & SUPPLIES	999991	P-CARD IMPORT	332.75
72825	3072	7/31/2025	7/19/2025	000-08-0905-0034-50022	GENERAL FUND-PARKS AND RECREATION-RECREATION-ORGANIZED SPORTS & ACTIVITES-TELEPHONE	1448	DOOR KING	32.95
72825	3073	7/31/2025	7/18/2025	000-09-0901-0038-50034 000-09-0901-0038-50032	GENERAL FUND-COMMUNITY DEVELOPMENT-DIRECTOR - CED-BUSINESS EXPANS ATTRAC & RETEN-TRAINING & PROF DEVELOPMENT	431	INTERNATIONAL ECONOMIC	1,100.00
72825	3074	7/31/2025	7/18/2025	000-09-0901-0038-50034	GENERAL FUND-COMMUNITY DEVELOPMENT-DIRECTOR - CED-BUSINESS EXPANS ATTRAC & RETEN-TRAINING & PROF DEVELOPMENT	431	INTERNATIONAL ECONOMIC	1,500.00
72825	3075	7/31/2025	7/19/2025	000-09-0901-0013-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-DIRECTOR - CED-ADMINISTRATION-OPERATING MATERIALS & SUPPLIES	999991	P-CARD IMPORT	23.54
72825	3076	7/31/2025	7/21/2025	000-09-0901-0038-50034	GENERAL FUND-COMMUNITY DEVELOPMENT-DIRECTOR - CED-BUSINESS EXPANS ATTRAC & RETEN-TRAINING & PROF DEVELOPMENT	1622	AMERICAN AIRLINES	21.49

72825	3077	7/31/2025	7/21/2025	000-09-0901-0038-50034	GENERAL FUND-COMMUNITY DEVELOPMENT-DIRECTOR - CED-BUSINESS EXPANS ATTRAC & RETEN-TRAINING & PROF DEVELOPMENT	1622	AMERICAN AIRLINES	198.97
72825	3078	7/31/2025	7/21/2025	000-09-0901-0038-50034	GENERAL FUND-COMMUNITY DEVELOPMENT-DIRECTOR - CED-BUSINESS EXPANS ATTRAC & RETEN-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	54.88
72825	3079	7/31/2025	7/22/2025	000-09-0901-0038-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-DIRECTOR - CED-BUSINESS EXPANS ATTRAC & RETEN-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	179.99
72825	3080	7/31/2025	7/17/2025	000-04-0802-0021-50056	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-UNIFORMS	265	GA-REL MFG CO	2,819.36
72825	3081	7/31/2025	7/18/2025	000-04-0802-0021-50068	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-OPERATING MATERIALS & SUPPLIES	247	HOME DEPOT	107.76
72825	3082	7/31/2025	7/17/2025	000-04-0802-0021-50068	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-OPERATING MATERIALS & SUPPLIES	71	SIRCHIE FINGERPRINT LABS INC	1,173.28
72825	3083	7/31/2025	7/22/2025	000-04-0802-0021-50046	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-OTHER CONTRACT SERVICES	360	TITAN MOBILE SHREDDING LLC	310.07
72825	3084	7/31/2025	7/23/2025	000-04-0802-0021-50068	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	524.98
72825	3085	7/31/2025	7/23/2025	000-04-0802-0021-50056	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-UNIFORMS	54	MP UNIFORM & SUPPLY CO	70.50
72825	3086	7/31/2025	7/23/2025	000-04-0802-0021-50068	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	1,272.45
72825	3087	7/31/2025	7/23/2025	000-04-0802-0021-50072	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-EQUIPMENT EXPENSES	646	AMAZON BUSINESS	823.15
72825	3088	7/31/2025	7/24/2025	000-04-0802-0021-50068	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	458.48
72825	3089	7/31/2025	7/23/2025	000-09-0902-0039-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-PLANNING AND ZONING-COMMUNITY PLANNING-OTHER SERVICES & CHARGES	4	THE MORNING CALL	1,822.14
72825	3090	7/31/2025	7/17/2025	000-03-0707-0017-50068	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	44.99
72825	3091	7/31/2025	7/18/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	999991	P-CARD IMPORT	0.01
72825	3092	7/31/2025	7/18/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	999991	P-CARD IMPORT	84.99
72825	3093	7/31/2025	7/18/2025	000-03-0707-0017-50068	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	9.39

72825	3094	7/31/2025	7/18/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE- MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	1206 F. W. WEBB COMPANY	221.93
72825	3095	7/31/2025	7/21/2025	000-03-0707-0017-50072 000-03-0707-0017-50066 000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE- MAINTENANCE-EQUIPMENT EXPENSES	568 PEIRCE PHELPS INC	1,884.89
72825	3096	7/31/2025	7/22/2025	000-03-0707-0017-50068	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE- MAINTENANCE-OPERATING MATERIALS & SUPPLIES	646 AMAZON BUSINESS	294.75
72825	3097	7/31/2025	7/23/2025	000-03-0707-0017-50068	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE- MAINTENANCE-OPERATING MATERIALS & SUPPLIES	646 AMAZON BUSINESS	84.99
72825	3098	7/31/2025	7/25/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE- MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	646 AMAZON BUSINESS	63.28
72825	3099	7/31/2025	7/20/2025	000-09-0903-0045-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-BUILDING STANDARDS & SAFETY-PRESALES-OPERATING MATERIALS & SUPPLIES	646 AMAZON BUSINESS	34.07

Total

765.00 173,670.17