CITY OF ALLENTOWN

P-CARD REVIEW
For the Month: May 2025

October 14, 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: 225
# of Documents reviewed: 722
$ Amount of the P-Card transactions reviewed for the period: $224,382.51.

FINDINGS AND RESOLUTIONS

1. **Incorrect Expense Account**

BUILDING MAINTENANCE charged 3 (three) invoices totaling **$9,085.25** for Industrial supplies and Tools to: AC 50054 – Repairs & Maintenance Supplies, $845.90, AC 50068 – Operating Material and Supplies, $226.00 and 50072 – Equipment, $8,013.35.
The expenses should be charged as follows: AC 50054 – Repairs & Maintenance Supplies, $699.44, AC 50068 – Operating Material and Supplies, $2,681.95, and 50072 – Equipment, $5,703.86.
GOLF charged 1 (one) invoice totaling **$1,200.00** for Consulting Services to AC 50068 – Operating Material and Supplies. The expense should be charged to AC 50046 – Contract/Service Fee.
RECREATION charged 1 (one) invoice totaling **$200.00** for a 2-hour rental to 50046 – Contract/Service Fee. The expense should be charged to AC 50030 – Rentals.
GARAGE charged part of 1 (one) invoice totaling **$98.01** for freight to AC 50054 – Repairs & Maintenance Supplies. The expense should be charged to AC 50072 – Equipment.
RECYCLING & SOLID WASTE charged 1 (one) invoice totaling **$70.00** for small tool to AC 50068 – Operating Material and Supplies. The expense should be charged to AC 50054 – Repairs & Maintenance Supplies.
GARAGE charged part of 1 (one) invoice totaling **$74.16** for leather gloves to AC 50054 – Repairs & Maintenance Supplies. The expense should be charged to AC 50068 – Operating Material and Supplies.
RECREATION charged 1 (one) invoice totaling **$66.31** for Staff Shirts to AC 50068 – Operating Material and Supplies. The expense should be charged to AC 50056 – Uniforms.
HUMAN RESOURCE (HR) charged 1 (one) invoice totaling **$25**.00 for Tickets to a fundraising event to AC 50034 – Training and Professional Development. The expense should be charged to AC 50040 – Civic Expenses.
COMMUNICATIONS charged 1 (one) invoice totaling **$6.99** for batteries to AC 50054 – Repairs & Maintenance Supplies. The expense should be charged to AC 50068 – Operating Material and Supplies.

Resolution

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

2. **Credit Fee Paid**

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

We identified:

- 1 (one) SWIMMING POOLS charge which included a Credit Card Processing fee totaling **$27.09.**
- 1 (one) HEALTH charge which included a Credit Card Processing fee totaling **$5.00.**

Resolution

- SWIMMING POOLS: The vendor will be contacted to get the credit card fee refunded.
- HEALTH: The vendor cannot refund the fee. Moving forward this expense will be paid via check.

3. 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:

- 1 (one) charge for 1 (one) GARAGE invoice dated 02/2025,
- 1 (one) charge for 1 (one) ENGINEERING invoice dated 03/2025,
- 1 (one) charge for 1 (one) POLICE COMMUNICATION invoice dated 03/2025,
- 1 (one) charge for 1 (one) BUILDING MAINTENANCE invoice dated 03/2025,
- 1 (one) charge for 1 (one) GOLF invoice dated 04/2025,

Resolution

GARAGE - The delay was due to timing factors in the office.
ENGINEERING - This transaction occurred during the conversion of Eden to Munis. TRAFFIC was under the impression that a PO was created however it never was. When notified of the outstanding invoice it was paid via P-Card.
POLICE COMMUNICATION - The payment was late because it was difficult getting in contact with the vendor to assist with the payment.
BUILDING MAINTENANCE - The original invoice was never sent.
GOLF – Invoice was received on 05/29/2025 and paid immediately over the phone.

4. 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 May 2025, the following departments did not have the proper documentation attached in MUNIS:

- MAYOR'S OFFICE – 2 (two) instances, and
- BUILDING MAINTENANCE – 2 (two) instances.

Resolution

The Bureaus were advised of the issues. BUILDING MAINTENANCE scanned the proper documentation. No response was received from the MAYOR'S OFFICE.

PG P Card Report

Statement No.	Trans #	Statement Date	Charge Date	GL Acct.	GL Desc.	Vendor No.	Vendor Name	Trans. Amt.
4330850000723040		5/31/2025	4/29/2025	000-09-0908-0047-50054 000-09-0908-0047-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-NUTRITION & PHYSICAL ACT PROG-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	644.70
4330850000828864	2940	5/31/2025	4/29/2025	006-08-6761-0031-50054	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	19.44
4330850000828864		5/31/2025	4/29/2025	006-08-6761-0031-50054	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	53.88
4330850000865858		5/31/2025	4/29/2025	000-03-0707-0017-50054 000-03-0707-0017-50066	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	67.86
4330850001003400	3488	5/31/2025	4/29/2025	000-05-0803-0028-50054	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	29.96
4330850001250936		5/31/2025	4/29/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	57.24
4330850001360487		5/31/2025	4/29/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	25.96
4330850050312900	6946	5/31/2025	4/29/2025	000-09-0902-0039-50032	GENERAL FUND-COMMUNITY DEVELOPMENT-PLANNING AND ZONING-COMMUNITY PLANNING-PUBLICATIONS & MEMBERSHIP	293	AMERICAN PLANNING ASSOCIATION	834.00
4330850001118067		5/31/2025	4/30/2025	086-03-0815-0071-50068	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OPERATING MATERIALS & SUPPLIES	247	HOME DEPOT	59.98
4330850001218362	2750	5/31/2025	4/30/2025	000-07-0604-0030-50034	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	309.71
4330850001218362	2751	5/31/2025	4/30/2025	000-07-0604-0030-50034	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	309.71
4330850001250936		5/31/2025	4/30/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	440.68
4330850050227066	2762	5/31/2025	4/30/2025	000-07-0604-0030-50068	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-OPERATING MATERIALS & SUPPLIES	999991	P-CARD IMPORT	49.95
4330850050302885	3291	5/31/2025	4/30/2025	000-02-0602-0009-50034	GENERAL FUND-FINANCE-FINANCE-FINANCE & BUDGET ADMIN-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	31.80
4330850000692898		5/31/2025	5/1/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	247.49
4330850000692922	3277	5/31/2025	5/1/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	67.98
4330850000692922	3274	5/31/2025	5/1/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	14	GRAINGER INC	504.42
4330850000693011	3263	5/31/2025	5/1/2025	000-04-0808-0019-50054	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	29.94
4330850000693011	3262	5/31/2025	5/1/2025	000-04-0808-0019-50054	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	26.43
4330850000693011	3261	5/31/2025	5/1/2025	000-04-0808-0019-50054	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	62.72

4330850000754722	2758	5/31/2025	5/1/2025	000-01-0301-0005-50032	GENERAL FUND-NONDEPARTMENTAL-CITY CONTROLLER-AUDIT & COMPLIANCE-PUBLICATIONS & MEMBERSHIP	1094	ASSOC OF LOCAL GOV AUDITORS	220.00
4330850001221762	3275	5/31/2025	5/1/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	18.98
4330850001250936		5/31/2025	5/1/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	380.81
4330850050227066	2761	5/31/2025	5/1/2025	000-07-0604-0030-50068	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	11.99
4330850050260091		5/31/2025	5/1/2025	000-08-0905-0034-50050	GENERAL FUND-PARKS AND RECREATION-RECREATION-ORGANIZED SPORTS & ACTIVITES-OTHER SERVICES & CHARGES	1322	OPENEDGE PAYMENTS LLC	17.30
4330850050277186	2969	5/31/2025	5/1/2025	000-09-0901-0038-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-DIRECTOR - CED-BUSINESS EXPANS ATTRAC & RETEN-OPERATING MATERIALS & SUPPLIES	188	STAPLES BUSINESS ADVANTAGE	289.11
4330850050279018	2951	5/31/2025	5/1/2025	000-04-0802-0021-50072	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-EQUIPMENT EXPENSES	99991	P-CARD VENDOR	3,100.00
4330850050302885	3306	5/31/2025	5/1/2025	000-02-0602-0009-50034	GENERAL FUND-FINANCE-FINANCE-FINANCE & BUDGET ADMIN-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	(29.10)
4330850000692575	3487	5/31/2025	5/2/2025	000-05-0803-0028-50028	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-MILEAGE REIMBURSEMENT	744	PA TURNPIKE COMMISSION	47.04
4330850000692773	3165	5/31/2025	5/2/2025	000-09-0908-0057-50072	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-EQUIPMENT EXPENSES	14	GRAINGER INC	1,164.40
4330850000692872		5/31/2025	5/2/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	320	FERGUSON WATERWORKS INC	46.94
4330850000692898		5/31/2025	5/2/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	62	KNAUSS & SON	34.46
4330850000693011	3260	5/31/2025	5/2/2025	000-04-0808-0019-50054	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	23.45
4330850000693011	3259	5/31/2025	5/2/2025	000-04-0808-0019-50054	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	195.99
4330850000693011	3258	5/31/2025	5/2/2025	000-04-0808-0019-50054	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	86.46
4330850000723040		5/31/2025	5/2/2025	000-09-0908-0047-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-NUTRITION & PHYSICAL ACT PROG-OPERATING MATERIALS & SUPPLIES	122	WEGMAN'S FOOD MARKETS INC	92.84
4330850001118042		5/31/2025	5/2/2025	000-03-0807-0018-50054 000-03-0807-0018-50054 000-03-0807-0018-50054	GENERAL FUND-PUBLIC WORKS-TRAFFIC PLANNING & CONTROL-TRAFFIC PLANNING & CONTROL-REPAIRS & MAINTENANCE SUPPLIES	314	THE SHERWIN-WILLIAMS CO	196.48
4330850001122457		5/31/2025	5/2/2025	000-03-0716-0017-50056 086-03-0815-0072-50056	GENERAL FUND-PUBLIC WORKS-STREETS-MAINTENANCE-UNIFORMS	1668	ENDGAME MARKETING SOLUTIONS	313.40
4330850001223826		5/31/2025	5/2/2025	085-03-8005-0067-50042	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-REPAIRS & MAINTENANCE	588	RECYCLING EQUIPMENT CORP	835.45
4330850001250936		5/31/2025	5/2/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	52.92
4330850001360487	1152	5/31/2025	5/2/2025	000-03-0704-0016-50072	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-EQUIPMENT EXPENSES	646	AMAZON BUSINESS	22.69
4330850001360487	3305	5/31/2025	5/2/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	(42.99)
4330850001360487	3304	5/31/2025	5/2/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	773	VERMEER NORTH ATLANTIC SALES &	(3,449.74)

4330850001360487		5/31/2025	5/2/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	13.98
4330850001360487		5/31/2025	5/2/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	2630	CESMEGI LLC	189.50
4330850001360487		5/31/2025	5/2/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	773	VERMEER NORTH ATLANTIC SALES &	1,144.32
4330850001438317		5/31/2025	5/2/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	541	GILBOY AUTOMOTIVE GROUP	48.92
4330850050277186	3303	5/31/2025	5/2/2025	000-09-0901-0013-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-DIRECTOR - CED-ADMINISTRATION-OPERATING MATERIALS & SUPPLIES	188	STAPLES BUSINESS ADVANTAGE	(16.37)
4330850050279018	2953	5/31/2025	5/2/2025	000-04-0802-0021-50050	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-OTHER SERVICES & CHARGES	1155	TRANSUNION	320.00
4330850050279018	2810	5/31/2025	5/2/2025	000-04-0802-0021-50034	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-TRAINING & PROF DEVELOPMENT	173	NORTHAMPTON COMMUNITY COLLEGE	100.00
4330850000692575	3486	5/31/2025	5/3/2025	000-05-0803-0028-50054	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	335.40
4330850000692773	3219	5/31/2025	5/3/2025	000-09-0908-0049-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-CHILD & FAMILY HEALTH SERVICES-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	253.56
4330850000732504	2919	5/31/2025	5/3/2025	006-08-6761-0031-50054	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	59.96
4330850000692575	3485	5/31/2025	5/4/2025	000-05-0803-0028-50068	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	131.64
4330850000692575	3484	5/31/2025	5/4/2025	000-05-0803-0028-50054	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	376.98
4330850000693011	3257	5/31/2025	5/4/2025	000-04-0808-0019-50054	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	31.36
4330850001437830	4599	5/31/2025	5/4/2025	000-04-0802-0021-50034	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-TRAINING & PROF DEVELOPMENT	99991	P-CARD VENDOR	35.00
4330850001437830	3240	5/31/2025	5/4/2025	000-04-0802-0021-50034	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-TRAINING & PROF DEVELOPMENT	99991	P-CARD VENDOR	35.00
4330850000692575	3483	5/31/2025	5/5/2025	000-05-0803-0028-50068	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	149.64
4330850000692575	3482	5/31/2025	5/5/2025	000-05-0803-0028-50042	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-REPAIRS & MAINTENANCE	1779	REPASCH, RICHARD	212.99
4330850000692575	3481	5/31/2025	5/5/2025	000-05-0803-0028-50042	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-REPAIRS & MAINTENANCE	1779	REPASCH, RICHARD	299.05
4330850000692773		5/31/2025	5/5/2025	000-09-0908-0057-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	90.53
4330850000693011	3256	5/31/2025	5/5/2025	000-04-0808-0019-50054	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	285.26
4330850000723040	3220	5/31/2025	5/5/2025	000-09-0908-0055-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-MATERNAL CHILD HEALTH-OPERATING MATERIALS & SUPPLIES	594	LEHIGH VALLEY HEALTH NETWORK	84.16
4330850000746876	2944	5/31/2025	5/5/2025	105-09-0903-0044-50068	RENTAL UNIT FUND-COMMUNITY DEVELOPMENT-BUILDING STANDARDS & SAFETY-RENTAL UNIT INSPECTION-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	23.28
4330850000828823	2938	5/31/2025	5/5/2025	006-08-6761-0031-50068	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-OPERATING MATERIALS & SUPPLIES	14	GRAINGER INC	54.84

4330850000828849		5/31/2025	5/5/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	42.14
4330850000831744		5/31/2025	5/5/2025	000-05-0605-0027-50068	GENERAL FUND-FIRE-EMERGENCY MEDICAL SERVICES-EMERGENCY MEDICAL SERVICES-OPERATING MATERIALS & SUPPLIES	1331	KD KANOPY	1,555.00
4330850000834581		5/31/2025	5/5/2025	006-08-6761-0031-50054	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	20	WHITEHALL TURF EQUIPMENT INC	123.04
4330850000834581		5/31/2025	5/5/2025	006-08-6761-0031-50054	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	278	ECKROTH EQUIPMENT COMPANY	43.88
4330850000997339		5/31/2025	5/5/2025	000-04-0808-0019-50054	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-REPAIRS & MAINTENANCE SUPPLIES	99991	P-CARD VENDOR	414.62
4330850001218362	3904	5/31/2025	5/5/2025	000-07-0604-0030-50034	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	1,238.90
4330850001221762	3278	5/31/2025	5/5/2025	000-03-0707-0017-50068	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-OPERATING MATERIALS & SUPPLIES	999991	P-CARD IMPORT	2.00
4330850001223826		5/31/2025	5/5/2025	085-03-8005-0067-50054	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-REPAIRS & MAINTENANCE SUPPLIES	59	SHERWIN WILLIAMS CO	162.19
4330850001230490		5/31/2025	5/5/2025	006-08-6761-0031-50054	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	324.54
4330850001360487	2955	5/31/2025	5/5/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	1695	ADVANCE AUTO PARTS	1,100.11
4330850001360487		5/31/2025	5/5/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	99991	P-CARD VENDOR	2,225.99
4330850001437830	3241	5/31/2025	5/5/2025	000-04-0802-0021-50034	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-TRAINING & PROF DEVELOPMENT	99991	P-CARD VENDOR	43.82
4330850001437830	3242	5/31/2025	5/5/2025	000-04-0802-0021-50034	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-TRAINING & PROF DEVELOPMENT	99991	P-CARD VENDOR	45.61
4330850001437830	3243	5/31/2025	5/5/2025	000-04-0802-0021-50034	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-TRAINING & PROF DEVELOPMENT	99991	P-CARD VENDOR	31.78
4330850050273243	3939	5/31/2025	5/5/2025	000-04-0802-0021-50032	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-PUBLICATIONS & MEMBERSHIP	99991	P-CARD VENDOR	76.22
4330850000692773	3289	5/31/2025	5/6/2025	000-09-0908-0057-50072	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-EQUIPMENT EXPENSES	490	CDW INC	2,789.07
4330850000692773		5/31/2025	5/6/2025	000-09-0908-0057-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	460.73
4330850000692773		5/31/2025	5/6/2025	000-09-0908-0056-50031	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-IMMUNIZATION-SOFTWARE	3370	NAVITNET INC	100.00
4330850000692849	2967	5/31/2025	5/6/2025	000-03-0716-0017-50054	GENERAL FUND-PUBLIC WORKS-STREETS-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	14	GRAINGER INC	13.47
4330850000692849		5/31/2025	5/6/2025	000-03-0716-0017-50054	GENERAL FUND-PUBLIC WORKS-STREETS-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	14	GRAINGER INC	200.80
4330850000732934	3232	5/31/2025	5/6/2025	000-01-0501-0006-50068	GENERAL FUND-NONDEPARTMENTAL-LAW-LEGAL SERVICES-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	53.15
4330850000828849		5/31/2025	5/6/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	320	FERGUSON WATERWORKS INC	13.18

4330850000828864		5/31/2025	5/6/2025	006-08-6761-0031-50054	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	347.65
4330850000997339	3619	5/31/2025	5/6/2025	000-04-0808-0019-50054	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-REPAIRS & MAINTENANCE SUPPLIES	177	TESSCO	21.86
4330850001063958		5/31/2025	5/6/2025	001-08-1682-1214-50068	CAPITAL FUND-PARKS AND RECREATION-SKATE PARK DEVELOPMENT-2014 OTHER NON-CITY-OPERATING MATERIALS & SUPPLIES	4243	ANDREW F DECH	3,160.00
4330850001181859	2946	5/31/2025	5/6/2025	091-08-9001-0013-50068	GOLF COURSE FUND-PARKS AND RECREATION-MUNICIPAL GOLF COURSE-ADMINISTRATION-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	205.42
4330850001181859	2947	5/31/2025	5/6/2025	091-08-9001-0013-50068	GOLF COURSE FUND-PARKS AND RECREATION-MUNICIPAL GOLF COURSE-ADMINISTRATION-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	59.97
4330850001221762	3279	5/31/2025	5/6/2025	000-03-0707-0017-50068	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-OPERATING MATERIALS & SUPPLIES	999991	P-CARD IMPORT	2.00
4330850001221762	3280	5/31/2025	5/6/2025	000-03-0707-0017-50068	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-OPERATING MATERIALS & SUPPLIES	999991	P-CARD IMPORT	2.00
4330850001221762	3281	5/31/2025	5/6/2025	000-03-0707-0017-50068	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-OPERATING MATERIALS & SUPPLIES	999991	P-CARD IMPORT	250.00
4330850001223826		5/31/2025	5/6/2025	085-03-8005-0067-50056	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-UNIFORMS	1668	ENDGAME MARKETING SOLUTIONS	418.84
4330850001223826		5/31/2025	5/6/2025	085-03-8005-0067-50042	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-REPAIRS & MAINTENANCE	588	RECYCLING EQUIPMENT CORP	633.15
4330850001250936		5/31/2025	5/6/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	102.80
4330850001345066		5/31/2025	5/6/2025	000-08-0906-0035-50068	GENERAL FUND-PARKS AND RECREATION-SWIMMING POOLS-AQUATICS-OPERATING MATERIALS & SUPPLIES	4292	CARDIO PARTNERS INC	333.80
4330850001360487	3251	5/31/2025	5/6/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	69	FASTSIGNS	535.00
4330850001360487	3252	5/31/2025	5/6/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	302	GLICK FIRE EQUIPMENT CO INC	1,834.07
4330850001360487		5/31/2025	5/6/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	14	GRAINGER INC	21.34
4330850001360487		5/31/2025	5/6/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	14	GRAINGER INC	30.30
4330850001360487		5/31/2025	5/6/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	14	GRAINGER INC	46.87
4330850001360487	2565	5/31/2025	5/6/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	14	GRAINGER INC	55.64
4330850001360487		5/31/2025	5/6/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	14	GRAINGER INC	69.84
4330850001360487	2564	5/31/2025	5/6/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	14	GRAINGER INC	74.16
4330850001360487		5/31/2025	5/6/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	14	GRAINGER INC	75.19

4330850001360487		5/31/2025	5/6/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	94.20
4330850001360487	2968	5/31/2025	5/6/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	14	GRAINGER INC	139.38
4330850001360487		5/31/2025	5/6/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	2473	AUTO ZONE STORES LLC	751.70
4330850001360487	2973	5/31/2025	5/6/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	302	GLICK FIRE EQUIPMENT CO INC	688.36
4330850001433847	2945	5/31/2025	5/6/2025	091-08-9001-0031-50031	GOLF COURSE FUND-PARKS AND RECREATION-MUNICIPAL GOLF COURSE-GROUNDS MAINTENANCE-SOFTWARE	363	THE TORO COMPANY	287.00
4330850001437830	3244	5/31/2025	5/6/2025	000-04-0802-0021-50034	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-TRAINING & PROF DEVELOPMENT	99991	P-CARD VENDOR	60.46
4330850001437830	3245	5/31/2025	5/6/2025	000-04-0802-0021-50034	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-TRAINING & PROF DEVELOPMENT	99991	P-CARD VENDOR	52.95
4330850001438317		5/31/2025	5/6/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	542	STEPHENSON EQUIPMENT INC	110.76
4330850001438317	2422	5/31/2025	5/6/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	184	ROSS BODY & FRAME WORKS INC	3,780.00
4330850050279018	2957	5/31/2025	5/6/2025	000-04-0802-0021-50046	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-OTHER CONTRACT SERVICES	360	TITAN MOBILE SHREDDING LLC	237.04
4330850050279018	2958	5/31/2025	5/6/2025	000-04-0802-0021-50072	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-EQUIPMENT EXPENSES	646	AMAZON BUSINESS	69.98
4330850050279018	2959	5/31/2025	5/6/2025	000-04-0802-0021-50046	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-OTHER CONTRACT SERVICES	1323	STERICYCLE, INC	40.52
4330850050279018	2960	5/31/2025	5/6/2025	000-04-0802-0021-50072	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-EQUIPMENT EXPENSES	247	HOME DEPOT	996.00
4330850050279018		5/31/2025	5/6/2025	000-04-0802-0023-50068	GENERAL FUND-POLICE-POLICE-ACADEMY-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	136.30
4330850050279018		5/31/2025	5/6/2025	000-04-0802-0021-50072	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-EQUIPMENT EXPENSES	99991	P-CARD VENDOR	1,681.00
4330850050279257		5/31/2025	5/6/2025	006-08-6761-0031-50054	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	462	GENERAL RECREATION INC	878.65
4330850050279257		5/31/2025	5/6/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	549	Y-PERS INC	450.00
4330850000692575	3480	5/31/2025	5/7/2025	000-05-0803-0028-50054	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	27.19
4330850000692781	3286	5/31/2025	5/7/2025	000-09-0908-0051-50032	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-ENVIROMENTAL PROTECTION-PUBLICATIONS & MEMBERSHIP	1005	NATIONAL ENVIRONMENTAL HEALTH	130.00
4330850000692856	3255	5/31/2025	5/7/2025	000-01-0201-0002-50068	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	36.09
4330850000692856	3288	5/31/2025	5/7/2025	000-01-0201-0002-50068	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-OPERATING MATERIALS & SUPPLIES	999991	P-CARD IMPORT	248.64
4330850000692872		5/31/2025	5/7/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	320	FERGUSON WATERWORKS INC	294.81
4330850000692963	3264	5/31/2025	5/7/2025	000-03-0702-0015-50034	GENERAL FUND-PUBLIC WORKS-ENGINEERING-DESIGN, PERMITS & INSPECTION-TRAINING & PROF DEVELOPMENT	459	AMERICAN PUBLIC WORKS ASSOCIATION	934.00

4330850000692963	3265	5/31/2025	5/7/2025	000-03-0702-0015-50034	GENERAL FUND-PUBLIC WORKS-ENGINEERING-DESIGN, PERMITS & INSPECTION-TRAINING & PROF DEVELOPMENT	459	AMERICAN PUBLIC WORKS ASSOCIATION	934.00
4330850000692963	3268	5/31/2025	5/7/2025	086-03-0815-0071-50034	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	399.39
4330850000692963	3266	5/31/2025	5/7/2025	000-03-0702-0015-50034	GENERAL FUND-PUBLIC WORKS-ENGINEERING-DESIGN, PERMITS & INSPECTION-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	399.39
4330850000692963	3267	5/31/2025	5/7/2025	000-03-0702-0015-50034	GENERAL FUND-PUBLIC WORKS-ENGINEERING-DESIGN, PERMITS & INSPECTION-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	399.39
4330850000723040	3221	5/31/2025	5/7/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000723040	3222	5/31/2025	5/7/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000723040	3223	5/31/2025	5/7/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000723040	3224	5/31/2025	5/7/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000723040	3225	5/31/2025	5/7/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000723040	3287	5/31/2025	5/7/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000723040	3226	5/31/2025	5/7/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000723040	3227	5/31/2025	5/7/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000723040	3228	5/31/2025	5/7/2025	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
4330850000723040	3229	5/31/2025	5/7/2025	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
4330850000723040	3234	5/31/2025	5/7/2025	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
4330850000732488		5/31/2025	5/7/2025	000-08-0905-0034-50068	GENERAL FUND-PARKS AND RECREATION-RECREATION-ORGANIZED SPORTS & ACTIVITES-OPERATING MATERIALS & SUPPLIES	420	DOLLAR TREE STORES	12.00
4330850000732504	2936	5/31/2025	5/7/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	36.99
4330850000828849		5/31/2025	5/7/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	320	FERGUSON WATERWORKS INC	73.96
4330850000831744		5/31/2025	5/7/2025	000-05-0605-0027-50068	GENERAL FUND-FIRE-EMERGENCY MEDICAL SERVICES-EMERGENCY MEDICAL SERVICES-OPERATING MATERIALS & SUPPLIES	178	LAERDAL MEDICAL CORP	417.36
4330850000831744		5/31/2025	5/7/2025	000-05-0605-0027-50068	GENERAL FUND-FIRE-EMERGENCY MEDICAL SERVICES-EMERGENCY MEDICAL SERVICES-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	9.49
4330850000874538		5/31/2025	5/7/2025	000-07-0604-0030-50022 000-07-0604-0030-50072	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-TELEPHONE	2570	T-MOBILE USA INC	9,724.88
4330850000997339		5/31/2025	5/7/2025	000-04-0808-0019-50054	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-REPAIRS & MAINTENANCE SUPPLIES	177	TESSCO	21.75
4330850001081687	3276	5/31/2025	5/7/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	287.52
4330850001118042		5/31/2025	5/7/2025	000-03-0807-0018-50054	GENERAL FUND-PUBLIC WORKS-TRAFFIC PLANNING & CONTROL-TRAFFIC PLANNING & CONTROL-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	289.90
4330850001118067		5/31/2025	5/7/2025	086-03-0815-0071-50034	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-TRAINING & PROF DEVELOPMENT	731	PRWA	380.00

4330850001118067		5/31/2025	5/7/2025	086-03-0815-0071-50034	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-TRAINING & PROF DEVELOPMENT	164	PA WATER ENVIRONMENT ASS'N	1,143.68
4330850001122457		5/31/2025	5/7/2025	086-03-0815-0072-50054	STORMWATER FUND-PUBLIC WORKS-STORMWATER-STORMWATER MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	359.96
4330850001122457		5/31/2025	5/7/2025	000-03-0716-0017-50056	GENERAL FUND-PUBLIC WORKS-STREETS-MAINTENANCE-UNIFORMS	1668	ENDGAME MARKETING SOLUTIONS	459.53
4330850001339044	3282	5/31/2025	5/7/2025	000-03-0707-0017-50068	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-OPERATING MATERIALS & SUPPLIES	14	GRAINGER INC	226.00
4330850001339044		5/31/2025	5/7/2025	000-03-0707-0017-50072 000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-EQUIPMENT EXPENSES	14	GRAINGER INC	3,155.39
4330850001360487	3253	5/31/2025	5/7/2025	000-03-0704-0016-50042	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE	2390	SCOTT CARS INC	760.00
4330850001437830	3246	5/31/2025	5/7/2025	000-04-0802-0021-50034	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-TRAINING & PROF DEVELOPMENT	99991	P-CARD VENDOR	51.50
4330850001437830	3247	5/31/2025	5/7/2025	000-04-0802-0021-50034	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-TRAINING & PROF DEVELOPMENT	99991	P-CARD VENDOR	33.94
4330850001438317		5/31/2025	5/7/2025	000-03-0704-0016-50042	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE	2463	STENGEL BROS INC	99.95
4330850001438317		5/31/2025	5/7/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	541	GILBOY AUTOMOTIVE GROUP	236.50
4330850001438317		5/31/2025	5/7/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	2463	STENGEL BROS INC	258.33
4330850001438317	2529	5/31/2025	5/7/2025	000-03-0704-0016-50046	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-OTHER CONTRACT SERVICES	297	LIONETTI ASSOCIATES LLC	275.00
4330850001438317		5/31/2025	5/7/2025	000-03-0704-0016-50046	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-OTHER CONTRACT SERVICES	297	LIONETTI ASSOCIATES LLC	350.00
4330850001438317		5/31/2025	5/7/2025	000-03-0704-0016-50042	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE	2463	STENGEL BROS INC	360.24
4330850001438317	2522	5/31/2025	5/7/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	542	STEPHENSON EQUIPMENT INC	561.49
4330850050260091	3301	5/31/2025	5/7/2025	000-08-0905-0034-50068	GENERAL FUND-PARKS AND RECREATION-RECREATION-ORGANIZED SPORTS & ACTIVITES-OPERATING MATERIALS & SUPPLIES	999991	P-CARD IMPORT	16.90
4330850050279018		5/31/2025	5/7/2025	000-04-0802-0021-50072	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-EQUIPMENT EXPENSES	247	HOME DEPOT	1,056.00
4330850000692575	3479	5/31/2025	5/8/2025	000-05-0803-0028-50068	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	594.60
4330850000692849		5/31/2025	5/8/2025	085-03-8005-0069-50054	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-STREET CLEANING-REPAIRS & MAINTENANCE SUPPLIES	14	GRAINGER INC	125.04
4330850000692849		5/31/2025	5/8/2025	000-03-0716-0017-50054	GENERAL FUND-PUBLIC WORKS-STREETS-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	2464	NAPA	89.08
4330850000692898	3918	5/31/2025	5/8/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	62	KNAUSS & SON	44.00

4330850000693011	3618	5/31/2025	5/8/2025	000-04-0808-0019-50054	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	146.12
4330850000723040	3235	5/31/2025	5/8/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000723040	3236	5/31/2025	5/8/2025	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
4330850000723040	3237	5/31/2025	5/8/2025	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
4330850000723040	3238	5/31/2025	5/8/2025	000-09-0908-0048-50040	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-COMMUNICABLE DISEASE-CIVIC EXPENSES	1151	BRADBURY - SULLIVAN CENTER	350.00
4330850000723040	3239	5/31/2025	5/8/2025	000-09-0908-0013-50034 000-09-0908-0049-50034	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-ADMINISTRATION-TRAINING & PROF DEVELOPMENT	1005	NATIONAL ENVIRONMENTAL HEALTH	389.00
4330850000723040		5/31/2025	5/8/2025	000-09-0908-0047-50054 000-09-0908-0047-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-NUTRITION & PHYSICAL ACT PROG-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	1,352.34
4330850000732504		5/31/2025	5/8/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	41.48
4330850000828823	3502	5/31/2025	5/8/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	11.97
4330850000828849		5/31/2025	5/8/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	320	FERGUSON WATERWORKS INC	77.36
4330850000865858		5/31/2025	5/8/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	474.35
4330850001230490		5/31/2025	5/8/2025	000-08-0709-0031-50042	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE	1559	SIGMATRONICS, INC	600.00
4330850001296715	4167	5/31/2025	5/8/2025	000-03-0707-0017-50066	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-CHEMICALS	247	HOME DEPOT	22.74
4330850001339044		5/31/2025	5/8/2025	000-03-0707-0017-50072 000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-EQUIPMENT EXPENSES	14	GRAINGER INC	5,703.86
4330850001360487	3254	5/31/2025	5/8/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	82.59
4330850001360487		5/31/2025	5/8/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	108.00
4330850001360487		5/31/2025	5/8/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	320	FERGUSON WATERWORKS INC	32.45
4330850001360487		5/31/2025	5/8/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	99991	P-CARD VENDOR	372.14
4330850001429266	3159	5/31/2025	5/8/2025	000-08-0905-0034-50068	GENERAL FUND-PARKS AND RECREATION-RECREATION-ORGANIZED SPORTS & ACTIVITES-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	17.98
4330850001429266		5/31/2025	5/8/2025	000-08-0905-0034-50068	GENERAL FUND-PARKS AND RECREATION-RECREATION-ORGANIZED SPORTS & ACTIVITES-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	28.98
4330850001438317	2653	5/31/2025	5/8/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	69	FASTSIGNS	50.00
4330850001438317		5/31/2025	5/8/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	941	CRAFCO INC	56.00

4330850001438317		5/31/2025	5/8/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	85	STAVER HYDRAULICS	124.33
4330850001438317		5/31/2025	5/8/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	85	STAVER HYDRAULICS	207.55
4330850001438317		5/31/2025	5/8/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	541	GILBOY AUTOMOTIVE GROUP	290.55
4330850001438317	3248	5/31/2025	5/8/2025	000-03-0704-0016-50068	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-OPERATING MATERIALS & SUPPLIES	743	CINTAS CORPORATION	294.00
4330850001438317	2652	5/31/2025	5/8/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	85	STAVER HYDRAULICS	306.88
4330850000723040	3615	5/31/2025	5/9/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000723040	3614	5/31/2025	5/9/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000723040	3611	5/31/2025	5/9/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000723040	3610	5/31/2025	5/9/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000723040	3608	5/31/2025	5/9/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000723040	3607	5/31/2025	5/9/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000723040	3606	5/31/2025	5/9/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000723040	3605	5/31/2025	5/9/2025	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
4330850000723040	3604	5/31/2025	5/9/2025	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
4330850000723040	3603	5/31/2025	5/9/2025	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
4330850000723040	3602	5/31/2025	5/9/2025	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
4330850000828823	3503	5/31/2025	5/9/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	364	SCHAEDLER YESCO DIST	14.90
4330850000828823	3504	5/31/2025	5/9/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	364	SCHAEDLER YESCO DIST	153.18
4330850000828823		5/31/2025	5/9/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	14	GRAINGER INC	579.82
4330850000828823		5/31/2025	5/9/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	364	SCHAEDLER YESCO DIST	29.49
4330850000828823		5/31/2025	5/9/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	30.93
4330850000828849	3508	5/31/2025	5/9/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	320	FERGUSON WATERWORKS INC	41.58
4330850000834581		5/31/2025	5/9/2025	006-08-6761-0031-50054	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	20	WHITEHALL TURF EQUIPMENT INC	58.58
4330850001088948	6949	5/31/2025	5/9/2025	000-01-0201-0002-50034	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	1,500.00

4330850001118067		5/31/2025	5/9/2025	086-03-0815-0071-50034	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-TRAINING & PROF DEVELOPMENT	459	AMERICAN PUBLIC WORKS ASSOCIATION	884.00
4330850001223834		5/31/2025	5/9/2025	000-08-0709-0031-50054 000-08-0709-0031-50062	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	20	WHITEHALL TURF EQUIPMENT INC	144.96
4330850001250936		5/31/2025	5/9/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	198.92
4330850001360487	3555	5/31/2025	5/9/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	43.97
4330850001360487	3556	5/31/2025	5/9/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	773	VERMEER NORTH ATLANTIC SALES &	35.51
4330850001360487		5/31/2025	5/9/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	302.40
4330850001437830	3938	5/31/2025	5/9/2025	000-04-0802-0021-50034	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-TRAINING & PROF DEVELOPMENT	99991	P-CARD VENDOR	35.25
4330850050227066	3512	5/31/2025	5/9/2025	000-07-0604-0030-50072	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-EQUIPMENT EXPENSES	646	AMAZON BUSINESS	(27.99)
4330850050227066	3494	5/31/2025	5/9/2025	000-07-0604-0030-50072	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-EQUIPMENT EXPENSES	646	AMAZON BUSINESS	(27.99)
4330850050260091	2943	5/31/2025	5/9/2025	000-08-0906-0035-50068	GENERAL FUND-PARKS AND RECREATION-SWIMMING POOLS-AQUATICS-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	54.99
4330850001036442	3498	5/31/2025	5/10/2025	000-02-0602-0011-50068	GENERAL FUND-FINANCE-FINANCE-PROCUREMENT-OPERATING MATERIALS & SUPPLIES	999991	P-CARD IMPORT	56.14
4330850001122457		5/31/2025	5/10/2025	086-03-0815-0072-50054	STORMWATER FUND-PUBLIC WORKS-STORMWATER-STORMWATER MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	19.88
4330850001360487	3557	5/31/2025	5/10/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	52.35
4330850001437830	3937	5/31/2025	5/10/2025	000-04-0802-0021-50034	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-TRAINING & PROF DEVELOPMENT	99991	P-CARD VENDOR	63.47
4330850001437830	4139	5/31/2025	5/10/2025	000-04-0802-0021-50034	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-TRAINING & PROF DEVELOPMENT	99991	P-CARD VENDOR	100.00
4330850001437830	4140	5/31/2025	5/10/2025	000-04-0802-0021-50034	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-TRAINING & PROF DEVELOPMENT	99991	P-CARD VENDOR	105.00
4330850000692773	3559	5/31/2025	5/11/2025	000-09-0908-0052-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-INSTITUTION SANITATION/SAFETY-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	141.40
4330850001437830	4141	5/31/2025	5/11/2025	000-04-0802-0021-50034	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-TRAINING & PROF DEVELOPMENT	99991	P-CARD VENDOR	677.00
4330850000692773	3616	5/31/2025	5/12/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1696	IDENTOGO	25.95
4330850000692773		5/31/2025	5/12/2025	000-09-0908-0055-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-MATERNAL CHILD HEALTH-OPERATING MATERIALS & SUPPLIES	460	POSITIVE PROMOTIONS	1,071.10
4330850000723040	3601	5/31/2025	5/12/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000723040	3600	5/31/2025	5/12/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000723040	3598	5/31/2025	5/12/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	13.00
4330850000723040	3597	5/31/2025	5/12/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	13.00

4330850000723040	3596	5/31/2025	5/12/2025	000-09-0908-0047-50032	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-NUTRITION & PHYSICAL ACT PROG-PUBLICATIONS & MEMBERSHIP	1057	ACADEMY OF NUTRITION & DIETETI	234.00
4330850000723040	3595	5/31/2025	5/12/2025	000-09-0908-0047-50032	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-NUTRITION & PHYSICAL ACT PROG-PUBLICATIONS & MEMBERSHIP	1057	ACADEMY OF NUTRITION & DIETETI	234.00
4330850000732934	3510	5/31/2025	5/12/2025	000-01-0501-0006-50050	GENERAL FUND-NONDEPARTMENTAL-LAW-LEGAL SERVICES-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	10.00
4330850000732934	3552	5/31/2025	5/12/2025	000-01-0501-0006-50050	GENERAL FUND-NONDEPARTMENTAL-LAW-LEGAL SERVICES-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	2.50
4330850000746876	3568	5/31/2025	5/12/2025	105-09-0903-0044-50068	RENTAL UNIT FUND-COMMUNITY DEVELOPMENT-BUILDING STANDARDS & SAFETY-RENTAL UNIT INSPECTION-OPERATING MATERIALS & SUPPLIES	3681	HOLMES STAMP COMPANY	59.33
4330850000828823	3505	5/31/2025	5/12/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	6.87
4330850000828823		5/31/2025	5/12/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	364	SCHAEDLER YESCO DIST	100.63
4330850000997339	4137	5/31/2025	5/12/2025	000-04-0808-0019-50054	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-REPAIRS & MAINTENANCE SUPPLIES	14	GRAINGER INC	50.26
4330850001081687	3916	5/31/2025	5/12/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	54.97
4330850001164442	4273	5/31/2025	5/12/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	59	SHERWIN WILLIAMS CO	60.40
4330850001223826	3563	5/31/2025	5/12/2025	085-03-8005-0067-50068	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	108.85
4330850001223826	3490	5/31/2025	5/12/2025	085-03-8005-0067-50068	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	33.99
4330850001265116		5/31/2025	5/12/2025	000-03-0807-0018-50054	GENERAL FUND-PUBLIC WORKS-TRAFFIC PLANNING & CONTROL-TRAFFIC PLANNING & CONTROL-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	(27.97)
4330850001265116		5/31/2025	5/12/2025	000-03-0807-0018-50054 000-03-0807-0018-50054 000-03-0807-0018-50054 000-03-0807-0018-50054	GENERAL FUND-PUBLIC WORKS-TRAFFIC PLANNING & CONTROL-TRAFFIC PLANNING & CONTROL-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	196.88
4330850001339044	3294	5/31/2025	5/12/2025	000-03-0707-0017-50066	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-CHEMICALS	14	GRAINGER INC	486.92
4330850001360487	3558	5/31/2025	5/12/2025	000-03-0704-0016-50034	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-TRAINING & PROF DEVELOPMENT	99991	P-CARD VENDOR	150.00
4330850001360487		5/31/2025	5/12/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	773	VERMEER NORTH ATLANTIC SALES &	2,940.71
4330850001433847		5/31/2025	5/12/2025	091-08-9001-0031-50054 091-08-9001-0031-50062	GOLF COURSE FUND-PARKS AND RECREATION-MUNICIPAL GOLF COURSE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	241	R & R PRODUCTS CO	669.60
4330850001438317		5/31/2025	5/12/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	541	GILBOY AUTOMOTIVE GROUP	83.75
4330850050315440	4184	5/31/2025	5/12/2025	000-03-0707-0017-50068	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-OPERATING MATERIALS & SUPPLIES	999991	P-CARD IMPORT	(2.00)

4330850000692575	3673	5/31/2025	5/13/2025	000-05-0803-0028-50054	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-REPAIRS & MAINTENANCE SUPPLIES	1850	MID-ATLANTIC FIRE & AIR	328.70
4330850000692922		5/31/2025	5/13/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	243	SID HARVEY INDUSTRIES, INC	540.66
4330850000732504	3489	5/31/2025	5/13/2025	091-08-9001-0013-50068	GOLF COURSE FUND-PARKS AND RECREATION-MUNICIPAL GOLF COURSE-ADMINISTRATION-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	27.60
4330850000746876	3567	5/31/2025	5/13/2025	105-09-0903-0044-50068	RENTAL UNIT FUND-COMMUNITY DEVELOPMENT-BUILDING STANDARDS & SAFETY-RENTAL UNIT INSPECTION-OPERATING MATERIALS & SUPPLIES	3681	HOLMES STAMP COMPANY	(3.36)
4330850000746876	3566	5/31/2025	5/13/2025	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
4330850000746876	3565	5/31/2025	5/13/2025	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
4330850000746876	3564	5/31/2025	5/13/2025	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
4330850000828864	3507	5/31/2025	5/13/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	43.85
4330850001164442	3915	5/31/2025	5/13/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	59	SHERWIN WILLIAMS CO	132.30
4330850001433847		5/31/2025	5/13/2025	091-08-9001-0031-50054	GOLF COURSE FUND-PARKS AND RECREATION-MUNICIPAL GOLF COURSE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	37.46
4330850001462119		5/31/2025	5/13/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	32.42
4330850001465161		5/31/2025	5/13/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	61.31
4330850050260091	3497	5/31/2025	5/13/2025	000-08-0906-0035-50068 000-08-0906-0034-50068	GENERAL FUND-PARKS AND RECREATION-RECREATION-ORGANIZED SPORTS & ACTIVITES-OPERATING MATERIALS & SUPPLIES	14	GRAINGER INC	125.52
4330850050260091	3496	5/31/2025	5/13/2025	000-08-0905-0034-50068 000-08-0906-0034-50068	GENERAL FUND-PARKS AND RECREATION-RECREATION-ORGANIZED SPORTS & ACTIVITES-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	104.76
4330850050279018	4143	5/31/2025	5/13/2025	000-04-0802-0021-50034	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-TRAINING & PROF DEVELOPMENT	99991	P-CARD VENDOR	175.00
4330850050315440	4185	5/31/2025	5/13/2025	000-03-0707-0017-50068	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-OPERATING MATERIALS & SUPPLIES	999991	P-CARD IMPORT	(250.00)
4330850050315440	4186	5/31/2025	5/13/2025	000-03-0707-0017-50068	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-OPERATING MATERIALS & SUPPLIES	999991	P-CARD IMPORT	(2.00)
4330850050315440	4187	5/31/2025	5/13/2025	000-03-0707-0017-50068	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-OPERATING MATERIALS & SUPPLIES	999991	P-CARD IMPORT	(2.00)
4330850000692849		5/31/2025	5/14/2025	000-03-0716-0017-50054 000-03-0716-0017-50068	GENERAL FUND-PUBLIC WORKS-STREETS-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	14	GRAINGER INC	243.15
4330850000693011	4136	5/31/2025	5/14/2025	000-04-0808-0019-50054	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	(31.36)
4330850000693011		5/31/2025	5/14/2025	000-04-0808-0019-50054	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-REPAIRS & MAINTENANCE SUPPLIES	769	AXON ENTERPRISE, INC	2,691.00
4330850000723040	3594	5/31/2025	5/14/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000723040	3592	5/31/2025	5/14/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000723040	3591	5/31/2025	5/14/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00

4330850000723040	3590	5/31/2025	5/14/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000723040	3589	5/31/2025	5/14/2025	000-09-0908-0057-50054	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-REPAIRS & MAINTENANCE SUPPLIES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000723040	3588	5/31/2025	5/14/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000723040	3587	5/31/2025	5/14/2025	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
4330850000723040	3586	5/31/2025	5/14/2025	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
4330850000723040	3585	5/31/2025	5/14/2025	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
4330850000723040	3583	5/31/2025	5/14/2025	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
4330850000723040	3582	5/31/2025	5/14/2025	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
4330850000723040	3580	5/31/2025	5/14/2025	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
4330850000723040	3578	5/31/2025	5/14/2025	000-09-0908-0046-50034	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-INJURY PREVENTION-TRAINING & PROF DEVELOPMENT	332	SAFE KIDS WORLDWIDE	95.00
4330850000723040	3577	5/31/2025	5/14/2025	000-09-0908-0046-50034	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-INJURY PREVENTION-TRAINING & PROF DEVELOPMENT	332	SAFE KIDS WORLDWIDE	95.00
4330850000723040	3569	5/31/2025	5/14/2025	000-09-0908-0046-50034	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-INJURY PREVENTION-TRAINING & PROF DEVELOPMENT	332	SAFE KIDS WORLDWIDE	95.00
4330850000732934	3553	5/31/2025	5/14/2025	000-01-0501-0006-50032	GENERAL FUND-NONDEPARTMENTAL-LAW-LEGAL SERVICES-PUBLICATIONS & MEMBERSHIP	230	WEST GROUP PAYMENT CTR	100.09
4330850000732934	3499	5/31/2025	5/14/2025	000-01-0501-0006-50032	GENERAL FUND-NONDEPARTMENTAL-LAW-LEGAL SERVICES-PUBLICATIONS & MEMBERSHIP	230	WEST GROUP PAYMENT CTR	905.60
4330850000746876	3871	5/31/2025	5/14/2025	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
4330850000746876	3870	5/31/2025	5/14/2025	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
4330850000746876	3869	5/31/2025	5/14/2025	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
4330850000746876	3868	5/31/2025	5/14/2025	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
4330850000828823	3506	5/31/2025	5/14/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	364	SCHAEDLER YESCO DIST	26.99
4330850000835703	3514	5/31/2025	5/14/2025	000-01-0101-0001-50050	GENERAL FUND-NONDEPARTMENTAL-CITY COUNCIL-LEGISLATION & RECORDKEEPING-OTHER SERVICES & CHARGES	4	THE MORNING CALL	242.05
4330850000874538	3500	5/31/2025	5/14/2025	000-07-0604-0030-50022	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-TELEPHONE	8	VERIZON BUSINESS	907.66
4330850000997339		5/31/2025	5/14/2025	000-04-0808-0019-50054	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-REPAIRS & MAINTENANCE SUPPLIES	69	FASTSIGNS	453.50
4330850001118042	3576	5/31/2025	5/14/2025	000-03-0702-0015-50028	GENERAL FUND-PUBLIC WORKS-ENGINEERING-DESIGN, PERMITS & INSPECTION-MILEAGE REIMBURSEMENT	4178	PA TURNPIKE COMMISSION	15.34
4330850001122457		5/31/2025	5/14/2025	086-03-0815-0072-50054	STORMWATER FUND-PUBLIC WORKS-STORMWATER-STORMWATER MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	714	BETH-HANOVER SUPPLY CO INC	801.36

4330850001230490	3554	5/31/2025	5/14/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	99.98
4330850001286211		5/31/2025	5/14/2025	000-07-0604-0082-50068	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-MAIL & PRINT SERVICES-OPERATING MATERIALS & SUPPLIES	432	W B MASON CO INC.	294.98
4330850001465161		5/31/2025	5/14/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	51.19
4330850050162693	4183	5/31/2025	5/14/2025	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
4330850050162693	4321	5/31/2025	5/14/2025	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
4330850050279018		5/31/2025	5/14/2025	000-04-0802-0021-50072 000-04-0802-0021-50068	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-EQUIPMENT EXPENSES	99991	P-CARD VENDOR	2,068.50
4330850050279257		5/31/2025	5/14/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	64.12
4330850000692773	3623	5/31/2025	5/15/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1696	IDENTOGO	25.95
4330850000692773	3560	5/31/2025	5/15/2025	000-09-0908-0055-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-MATERNAL CHILD HEALTH-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	22.71
4330850000692856	6947	5/31/2025	5/15/2025	000-01-0201-0002-50068	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	(118.59)
4330850000692856	6948	5/31/2025	5/15/2025	000-01-0201-0002-50068	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	(118.59)
4330850000828849	3509	5/31/2025	5/15/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	1206	F. W. WEBB COMPANY	124.83
4330850000828849		5/31/2025	5/15/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	320	FERGUSON WATERWORKS INC	32.84
4330850000828864		5/31/2025	5/15/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	225.34
4330850000997339	4138	5/31/2025	5/15/2025	000-04-0808-0019-50054	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-REPAIRS & MAINTENANCE SUPPLIES	1095	BATTERIES PLUS BULBS	6.99
4330850001088948	6950	5/31/2025	5/15/2025	000-01-0201-0002-50068	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	(118.24)
4330850001088948	6951	5/31/2025	5/15/2025	000-01-0201-0002-50068	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	(118.24)
4330850001088948	6952	5/31/2025	5/15/2025	000-01-0201-0002-50068	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	(118.24)
4330850001088948	6953	5/31/2025	5/15/2025	000-01-0201-0002-50068	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	(118.24)
4330850001088948	6954	5/31/2025	5/15/2025	000-01-0201-0002-50068	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	(42.75)
4330850001088948	6955	5/31/2025	5/15/2025	000-01-0201-0002-50068	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	(42.75)
4330850001088948	6956	5/31/2025	5/15/2025	000-01-0201-0002-50068	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	(42.75)
4330850001088948	6957	5/31/2025	5/15/2025	000-01-0201-0002-50068	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	(42.75)
4330850001088948	6958	5/31/2025	5/15/2025	000-01-0201-0002-50068	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	(42.75)
4330850001088948	6959	5/31/2025	5/15/2025	000-01-0201-0002-50068	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	(42.75)
4330850001088948	6960	5/31/2025	5/15/2025	000-01-0201-0002-50068	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	(42.75)

4330850001088948	6961	5/31/2025	5/15/2025	000-01-0201-0002-50068	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	(42.75)
4330850001088948	6962	5/31/2025	5/15/2025	000-01-0201-0002-50068	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	(42.75)
4330850001118042		5/31/2025	5/15/2025	000-03-0702-0015-50056 000-03-0807-0018-50056 000-03-0701-0014-50056 000-03-0702-0015-50056	GENERAL FUND-PUBLIC WORKS-ENGINEERING-DESIGN, PERMITS & INSPECTION-UNIFORMS	1668	ENDGAME MARKETING SOLUTIONS	2,207.65
4330850001164442		5/31/2025	5/15/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	30.89
4330850001223826		5/31/2025	5/15/2025	085-03-8005-0067-50072	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-EQUIPMENT EXPENSES	910	THE WEBSTAURANT STORE	11,666.38
4330850001223826		5/31/2025	5/15/2025	085-03-8005-0067-50054	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-REPAIRS & MAINTENANCE SUPPLIES	20	WHITEHALL TURF EQUIPMENT INC	24.32
4330850001223834		5/31/2025	5/15/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	20	WHITEHALL TURF EQUIPMENT INC	31.84
4.33085E+15	4182	5/31/2025	5/15/2025	000-03-0807-0018-50054	GENERAL FUND-PUBLIC WORKS-TRAFFIC PLANNING & CONTROL-TRAFFIC PLANNING & CONTROL-REPAIRS & MAINTENANCE SUPPLIES	1126	PMG SM PA LLC	807.60
4330850001265116	3474	5/31/2025	5/15/2025	000-03-0807-0018-50054 000-03-0807-0018-50068 000-03-0807-0018-50054 000-03-0807-0018-50054	GENERAL FUND-PUBLIC WORKS-TRAFFIC PLANNING & CONTROL-TRAFFIC PLANNING & CONTROL-REPAIRS & MAINTENANCE SUPPLIES	1126	PMG SM PA LLC	1,484.90
4330850001286211		5/31/2025	5/15/2025	000-07-0604-0082-50068	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-MAIL & PRINT SERVICES-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	31.96
4330850001360487		5/31/2025	5/15/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	85	STAVER HYDRAULICS	42.59
4330850001429266	3501	5/31/2025	5/15/2025	000-08-0905-0034-50068	GENERAL FUND-PARKS AND RECREATION-RECREATION-ORGANIZED SPORTS & ACTIVITES-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	(22.58)
4330850001465161	3877	5/31/2025	5/15/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	16.46
4330850050194092	4142	5/31/2025	5/15/2025	000-04-0808-0019-50022	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-TELEPHONE	8	VERIZON BUSINESS	4,131.17
4330850050227066	3493	5/31/2025	5/15/2025	000-07-0604-0030-50072	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-EQUIPMENT EXPENSES	646	AMAZON BUSINESS	8.54
4330850050227066	3492	5/31/2025	5/15/2025	000-07-0604-0030-50031	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-SOFTWARE	4300	AMERICAN REGISTRY FOR INTERNET NUMBERS LTD	262.50
4330850050260091	3495	5/31/2025	5/15/2025	000-08-0905-0034-50068 000-08-0905-0035-50068	GENERAL FUND-PARKS AND RECREATION-RECREATION-ORGANIZED SPORTS & ACTIVITES-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	287.88
4330850050279257	3561	5/31/2025	5/15/2025	000-08-0905-0034-50068	GENERAL FUND-PARKS AND RECREATION-RECREATION-ORGANIZED SPORTS & ACTIVITES-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	259.98
4330850000692773	4150	5/31/2025	5/16/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1696	IDENTOGO	25.95
4330850000692773	4151	5/31/2025	5/16/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1696	IDENTOGO	25.95
4330850000692898		5/31/2025	5/16/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	33.79

4330850000692922	4200	5/31/2025	5/16/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	568	PEIRCE PHELPS INC	342.27
4330850000723040	3954	5/31/2025	5/16/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000723040	3953	5/31/2025	5/16/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000723040	3952	5/31/2025	5/16/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000723040	3950	5/31/2025	5/16/2025	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
4330850000723040	3949	5/31/2025	5/16/2025	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
4330850000723040	3948	5/31/2025	5/16/2025	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
4330850001081687		5/31/2025	5/16/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	189.96
4330850001118042	3562	5/31/2025	5/16/2025	000-03-0702-0015-50068	GENERAL FUND-PUBLIC WORKS-ENGINEERING-DESIGN, PERMITS & INSPECTION-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	35.99
4330850001223834		5/31/2025	5/16/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	85	STAVER HYDRAULICS	60.37
4330850001265116	4122	5/31/2025	5/16/2025	000-03-0807-0018-50072	GENERAL FUND-PUBLIC WORKS-TRAFFIC PLANNING & CONTROL-TRAFFIC PLANNING & CONTROL-EQUIPMENT EXPENSES	247	HOME DEPOT	1,299.00
4330850001360487	4318	5/31/2025	5/16/2025	000-03-0704-0016-50068	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-OPERATING MATERIALS & SUPPLIES	743	CINTAS CORPORATION	150.00
4330850001433847		5/31/2025	5/16/2025	091-08-9001-0031-50054	GOLF COURSE FUND-PARKS AND RECREATION-MUNICIPAL GOLF COURSE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	2464	NAPA	(151.96)
4330850001433847		5/31/2025	5/16/2025	091-08-9001-0031-50054	GOLF COURSE FUND-PARKS AND RECREATION-MUNICIPAL GOLF COURSE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	2464	NAPA	151.96
4330850001433847		5/31/2025	5/16/2025	091-08-9001-0031-50054	GOLF COURSE FUND-PARKS AND RECREATION-MUNICIPAL GOLF COURSE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	2464	NAPA	143.35
4330850050260091	3884	5/31/2025	5/16/2025	000-08-0906-0035-50056	GENERAL FUND-PARKS AND RECREATION-SWIMMING POOLS-AQUATICS-UNIFORMS	999991	P-CARD IMPORT	930.09
4330850050227066	3491	5/31/2025	5/16/2025	000-07-0604-0030-50072	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-EQUIPMENT EXPENSES	646	AMAZON BUSINESS	(38.99)
4330850050279257	3876	5/31/2025	5/16/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	142.02
4330850000723040	3947	5/31/2025	5/17/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000723040	3946	5/31/2025	5/17/2025	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
4330850001360487	4275	5/31/2025	5/17/2025	000-03-0704-0016-50032	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-PUBLICATIONS & MEMBERSHIP	646	AMAZON BUSINESS	429.54
4330850000692773	4152	5/31/2025	5/18/2025	000-09-0908-0013-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-ADMINISTRATION-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	48.14
4330850001036442	3898	5/31/2025	5/18/2025	000-02-0602-0011-50068	GENERAL FUND-FINANCE-FINANCE-PROCUREMENT-OPERATING MATERIALS & SUPPLIES	999991	P-CARD IMPORT	53.56
4330850050227066	3672	5/31/2025	5/18/2025	000-07-0604-0030-50031	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-SOFTWARE	1444	THE ROCKET SCIENCE GROUP LLC	310.00

4330850000692773	4153	5/31/2025	5/19/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1696	IDENTOGO	25.95
4330850000692849		5/31/2025	5/19/2025	086-03-0815-0072-50054	STORMWATER FUND-PUBLIC WORKS-STORMWATER-STORMWATER MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	14.97
4330850000692922	4201	5/31/2025	5/19/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	320	FERGUSON WATERWORKS INC	22.31
4330850000692922	4202	5/31/2025	5/19/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	320	FERGUSON WATERWORKS INC	62.60
4330850000693011		5/31/2025	5/19/2025	000-04-0808-0019-50054	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	16.28
4330850000723040	3945	5/31/2025	5/19/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000723040	4204	5/31/2025	5/19/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000723040	4205	5/31/2025	5/19/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000723040	4206	5/31/2025	5/19/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000723040	3987	5/31/2025	5/19/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000723040	3986	5/31/2025	5/19/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000723040	3984	5/31/2025	5/19/2025	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
4330850000723040	3983	5/31/2025	5/19/2025	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
4330850000723040	4274	5/31/2025	5/19/2025	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
4330850000723040	4207	5/31/2025	5/19/2025	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
4330850000723040	4208	5/31/2025	5/19/2025	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
4330850000723040	4209	5/31/2025	5/19/2025	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
4330850000831744		5/31/2025	5/19/2025	000-05-0605-0027-50034	GENERAL FUND-FIRE-EMERGENCY MEDICAL SERVICES-EMERGENCY MEDICAL SERVICES-TRAINING & PROF DEVELOPMENT	99991	P-CARD VENDOR	125.00
4330850000831744		5/31/2025	5/19/2025	000-05-0605-0027-50034	GENERAL FUND-FIRE-EMERGENCY MEDICAL SERVICES-EMERGENCY MEDICAL SERVICES-TRAINING & PROF DEVELOPMENT	99991	P-CARD VENDOR	125.00
4330850000831744		5/31/2025	5/19/2025	000-05-0605-0027-50034	GENERAL FUND-FIRE-EMERGENCY MEDICAL SERVICES-EMERGENCY MEDICAL SERVICES-TRAINING & PROF DEVELOPMENT	99991	P-CARD VENDOR	125.00
4330850000831744		5/31/2025	5/19/2025	000-05-0605-0027-50034	GENERAL FUND-FIRE-EMERGENCY MEDICAL SERVICES-EMERGENCY MEDICAL SERVICES-TRAINING & PROF DEVELOPMENT	99991	P-CARD VENDOR	125.00
4330850001036442	3897	5/31/2025	5/19/2025	000-02-0602-0011-50068	GENERAL FUND-FINANCE-FINANCE-PROCUREMENT-OPERATING MATERIALS & SUPPLIES	999991	P-CARD IMPORT	101.18
4330850001036442	3896	5/31/2025	5/19/2025	000-02-0602-0011-50068	GENERAL FUND-FINANCE-FINANCE-PROCUREMENT-OPERATING MATERIALS & SUPPLIES	999991	P-CARD IMPORT	(101.18)
4330850001036442	3895	5/31/2025	5/19/2025	000-02-0602-0011-50068	GENERAL FUND-FINANCE-FINANCE-PROCUREMENT-OPERATING MATERIALS & SUPPLIES	999991	P-CARD IMPORT	(53.56)
4330850001036442	3894	5/31/2025	5/19/2025	000-02-0602-0011-50068	GENERAL FUND-FINANCE-FINANCE-PROCUREMENT-OPERATING MATERIALS & SUPPLIES	999991	P-CARD IMPORT	(56.14)

4330850001062539	4092	5/31/2025	5/19/2025	000-09-0903-0081-50034	GENERAL FUND-COMMUNITY DEVELOPMENT-BUILDING STANDARDS & SAFETY-COMMUNITY HOUSING HEALTHY HOME-TRAINING & PROF DEVELOPMENT	201	PENNONI ASSOCIATES INC	600.00
4330850001081687	4218	5/31/2025	5/19/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	26.97
4330850001223826		5/31/2025	5/19/2025	085-03-8005-0067-50054	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-REPAIRS & MAINTENANCE SUPPLIES	20	WHITEHALL TURF EQUIPMENT INC	63.72
4330850001223834	3799	5/31/2025	5/19/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	20	WHITEHALL TURF EQUIPMENT INC	20.18
4330850001335661		5/31/2025	5/19/2025	086-03-0815-0072-50054	STORMWATER FUND-PUBLIC WORKS-STORMWATER-STORMWATER MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	20	WHITEHALL TURF EQUIPMENT INC	151.96
4330850001339044		5/31/2025	5/19/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	128.91
4330850001360487	3934	5/31/2025	5/19/2025	000-03-0704-0016-50032	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-PUBLICATIONS & MEMBERSHIP	646	AMAZON BUSINESS	36.91
4330850001429266		5/31/2025	5/19/2025	006-08-6761-0031-50068	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-OPERATING MATERIALS & SUPPLIES	1517	FUN EXPRESS, LLC	778.98
4330850001433847	4221	5/31/2025	5/19/2025	091-08-9001-0031-50068	GOLF COURSE FUND-PARKS AND RECREATION-MUNICIPAL GOLF COURSE-GROUNDS MAINTENANCE-OPERATING MATERIALS & SUPPLIES	1237	TURFGRASS DISEASE SOLUTIONS	1,200.00
4330850050260091	3882	5/31/2025	5/19/2025	000-08-0905-0034-50022	GENERAL FUND-PARKS AND RECREATION-RECREATION-ORGANIZED SPORTS & ACTIVITES-TELEPHONE	1448	DOOR KING	32.95
4330850050277186	3872	5/31/2025	5/19/2025	000-09-0901-0013-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-DIRECTOR - CED-ADMINISTRATION-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	(169.99)
4330850000692575	4145	5/31/2025	5/20/2025	000-05-0803-0028-50054	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	60.60
4330850000692575	4146	5/31/2025	5/20/2025	000-05-0803-0028-50054	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	389.52
4330850000692773	4616	5/31/2025	5/20/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1696	IDENTOGO	25.95
4330850000692773	4154	5/31/2025	5/20/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1696	IDENTOGO	25.95
4330850000692773	4155	5/31/2025	5/20/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1696	IDENTOGO	25.95
4330850000692773	4156	5/31/2025	5/20/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1696	IDENTOGO	25.95
4330850000692773	4157	5/31/2025	5/20/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1696	IDENTOGO	25.95
4330850000692773	4158	5/31/2025	5/20/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1696	IDENTOGO	25.95
4330850000692856		5/31/2025	5/20/2025	000-01-0201-0002-50034	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	5.60
4330850000693011	4203	5/31/2025	5/20/2025	000-04-0808-0019-50054	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	917.22
4330850000723040	4210	5/31/2025	5/20/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000723040	4211	5/31/2025	5/20/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000723040	4212	5/31/2025	5/20/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00

4330850000723040	4213	5/31/2025	5/20/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000723040	4214	5/31/2025	5/20/2025	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
4330850000723040	4215	5/31/2025	5/20/2025	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
4330850000723040	4216	5/31/2025	5/20/2025	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
4330850000723040	4026	5/31/2025	5/20/2025	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
4330850001081687		5/31/2025	5/20/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	25.20
4330850001118042	4219	5/31/2025	5/20/2025	000-03-0702-0015-50056	GENERAL FUND-PUBLIC WORKS-ENGINEERING-DESIGN, PERMITS & INSPECTION-UNIFORMS	1668	ENDGAME MARKETING SOLUTIONS	(5.76)
4330850001223826	3881	5/31/2025	5/20/2025	085-03-8005-0067-50068	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OPERATING MATERIALS & SUPPLIES	14	GRAINGER INC	70.00
4330850001223826		5/31/2025	5/20/2025	085-03-8005-0067-50068	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OPERATING MATERIALS & SUPPLIES	14	GRAINGER INC	513.32
4330850001230490	3836	5/31/2025	5/20/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	219.00
4330850001250936		5/31/2025	5/20/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	366.70
4330850001429266		5/31/2025	5/20/2025	000-08-0905-0034-50068	GENERAL FUND-PARKS AND RECREATION-RECREATION-ORGANIZED SPORTS & ACTIVITES-OPERATING MATERIALS & SUPPLIES	547	BSN SPORTS	102.44
4330850001433847	4222	5/31/2025	5/20/2025	091-08-9001-0031-50031	GOLF COURSE FUND-PARKS AND RECREATION-MUNICIPAL GOLF COURSE-GROUNDS MAINTENANCE-SOFTWARE	4311	NOVATEL INC	0.12
4330850001433847	4223	5/31/2025	5/20/2025	091-08-9001-0031-50031	GOLF COURSE FUND-PARKS AND RECREATION-MUNICIPAL GOLF COURSE-GROUNDS MAINTENANCE-SOFTWARE	4311	NOVATEL INC	1,195.00
4330850001437830	3968	5/31/2025	5/20/2025	000-04-0802-0023-50068	GENERAL FUND-POLICE-POLICE-ACADEMY-OPERATING MATERIALS & SUPPLIES	594	LEHIGH VALLEY HEALTH NETWORK	60.50
4330850001437830	3967	5/31/2025	5/20/2025	000-04-0802-0023-50068	GENERAL FUND-POLICE-POLICE-ACADEMY-OPERATING MATERIALS & SUPPLIES	594	LEHIGH VALLEY HEALTH NETWORK	60.50
4330850001437830	3966	5/31/2025	5/20/2025	000-04-0802-0023-50068	GENERAL FUND-POLICE-POLICE-ACADEMY-OPERATING MATERIALS & SUPPLIES	594	LEHIGH VALLEY HEALTH NETWORK	99.00
4330850001437830	3965	5/31/2025	5/20/2025	000-04-0802-0023-50068	GENERAL FUND-POLICE-POLICE-ACADEMY-OPERATING MATERIALS & SUPPLIES	594	LEHIGH VALLEY HEALTH NETWORK	104.50
4330850001437830	3964	5/31/2025	5/20/2025	000-04-0802-0023-50068	GENERAL FUND-POLICE-POLICE-ACADEMY-OPERATING MATERIALS & SUPPLIES	594	LEHIGH VALLEY HEALTH NETWORK	143.00
4330850001437830	3963	5/31/2025	5/20/2025	000-04-0802-0023-50068	GENERAL FUND-POLICE-POLICE-ACADEMY-OPERATING MATERIALS & SUPPLIES	594	LEHIGH VALLEY HEALTH NETWORK	198.00
4330850001437830	3962	5/31/2025	5/20/2025	000-04-0802-0023-50068	GENERAL FUND-POLICE-POLICE-ACADEMY-OPERATING MATERIALS & SUPPLIES	594	LEHIGH VALLEY HEALTH NETWORK	198.00
4330850001437830	3961	5/31/2025	5/20/2025	000-04-0802-0023-50068	GENERAL FUND-POLICE-POLICE-ACADEMY-OPERATING MATERIALS & SUPPLIES	594	LEHIGH VALLEY HEALTH NETWORK	324.00
4330850001437830	3960	5/31/2025	5/20/2025	000-04-0802-0023-50068	GENERAL FUND-POLICE-POLICE-ACADEMY-OPERATING MATERIALS & SUPPLIES	594	LEHIGH VALLEY HEALTH NETWORK	342.00
4330850001437830	3959	5/31/2025	5/20/2025	000-04-0802-0023-50068	GENERAL FUND-POLICE-POLICE-ACADEMY-OPERATING MATERIALS & SUPPLIES	591	ENGINES INC	468.00
4330850001437830	3958	5/31/2025	5/20/2025	000-04-0802-0021-50034	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-TRAINING & PROF DEVELOPMENT	99991	P-CARD VENDOR	532.96

4330850001438317		5/31/2025	5/20/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	469	DEER COUNTRY FARM & LAWN INC	19.44
4330850001438317		5/31/2025	5/20/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	85	STAVER HYDRAULICS	59.61
4330850001438317		5/31/2025	5/20/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	469	DEER COUNTRY FARM & LAWN INC	193.36
4330850001438317		5/31/2025	5/20/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	99991	P-CARD VENDOR	196.77
4330850001438317		5/31/2025	5/20/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	302	GLICK FIRE EQUIPMENT CO INC	764.20
4330850050279018	3974	5/31/2025	5/20/2025	000-04-0802-0023-50068	GENERAL FUND-POLICE-POLICE-ACADEMY-OPERATING MATERIALS & SUPPLIES	830	JONES & BARTLETT LEARNING	718.44
4330850050279018	3973	5/31/2025	5/20/2025	000-04-0802-0021-50028	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-MILEAGE REIMBURSEMENT	744	PA TURNPIKE COMMISSION	175.00
4330850050279018	3972	5/31/2025	5/20/2025	000-04-0802-0021-50072	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-EQUIPMENT EXPENSES	646	AMAZON BUSINESS	29.91
4330850050279018	3971	5/31/2025	5/20/2025	000-04-0802-0021-50034	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-TRAINING & PROF DEVELOPMENT	133	INTERNATIONAL ASSOC OF CHIEFS OF POLICE	630.00
4330850050279257	3875	5/31/2025	5/20/2025	000-08-0709-0031-50068	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	26.15
4330850050279257	3874	5/31/2025	5/20/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	71.24
4330850050281634		5/31/2025	5/20/2025	000-09-0901-0038-50034	GENERAL FUND-COMMUNITY DEVELOPMENT-DIRECTOR - CED-BUSINESS EXPANS ATTRAC & RETEN-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	33.85
4330850000692575	4147	5/31/2025	5/21/2025	000-05-0803-0088-50068	GENERAL FUND-FIRE-FIRE-FIRE ACADEMY TRAINING-OPERATING MATERIALS & SUPPLIES	4157	GETTYSBURG FLAG WORKS INC	299.16
4330850000692773	4159	5/31/2025	5/21/2025	000-09-0908-0049-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-CHILD & FAMILY HEALTH SERVICES-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	213.50
4330850000692773	4160	5/31/2025	5/21/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000692773	4161	5/31/2025	5/21/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000692773	4162	5/31/2025	5/21/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000692773	4163	5/31/2025	5/21/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000692773	4164	5/31/2025	5/21/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000692773	4165	5/31/2025	5/21/2025	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
4330850000692773	4166	5/31/2025	5/21/2025	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
4330850000692773	4188	5/31/2025	5/21/2025	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
4330850000692773	4189	5/31/2025	5/21/2025	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
4330850000692773	4190	5/31/2025	5/21/2025	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

4330850000692773	4191	5/31/2025	5/21/2025	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
4330850000692773	4192	5/31/2025	5/21/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1696	IDENTOGO	25.95
4330850000692773	4193	5/31/2025	5/21/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1696	IDENTOGO	25.95
4330850000692773	4194	5/31/2025	5/21/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1696	IDENTOGO	25.95
4330850000692773	4195	5/31/2025	5/21/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1696	IDENTOGO	25.95
4330850000692773	4196	5/31/2025	5/21/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1696	IDENTOGO	25.95
4330850000692773	4197	5/31/2025	5/21/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1696	IDENTOGO	25.95
4330850000692773	4198	5/31/2025	5/21/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1696	IDENTOGO	25.95
4330850000692773	4130	5/31/2025	5/21/2025	000-09-0908-0048-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-COMMUNICABLE DISEASE-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	97.65
4330850000723040	4091	5/31/2025	5/21/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000723040	4089	5/31/2025	5/21/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000723040	4088	5/31/2025	5/21/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000723040	4087	5/31/2025	5/21/2025	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
4330850000723040	4086	5/31/2025	5/21/2025	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
4330850000732470	4217	5/31/2025	5/21/2025	000-05-0803-0088-50030	GENERAL FUND-FIRE-FIRE-FIRE ACADEMY TRAINING-RENTALS EXPENSES	3259	GREENVANS LLC	3,570.00
4330850000754722	3885	5/31/2025	5/21/2025	000-01-0301-0005-50068	GENERAL FUND-NONDEPARTMENTAL-CITY CONTROLLER-AUDIT & COMPLIANCE-OPERATING MATERIALS & SUPPLIES	999991	P-CARD IMPORT	35.98
4330850000828823		5/31/2025	5/21/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	40.24
4330850000828864	3887	5/31/2025	5/21/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	(25.00)
4330850000831744		5/31/2025	5/21/2025	000-05-0605-0027-50068	GENERAL FUND-FIRE-EMERGENCY MEDICAL SERVICES-EMERGENCY MEDICAL SERVICES-OPERATING MATERIALS & SUPPLIES	1331	KD KANOPY	89.00
4330850001230490	3880	5/31/2025	5/21/2025	000-08-0709-0031-50042	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE	580	HAYWARD INDUSTRIAL PRODUCT INC	500.00
4330850001250936		5/31/2025	5/21/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	188.64
4330850001265116	4125	5/31/2025	5/21/2025	000-03-0807-0018-50054	GENERAL FUND-PUBLIC WORKS-TRAFFIC PLANNING & CONTROL-TRAFFIC PLANNING & CONTROL-REPAIRS & MAINTENANCE SUPPLIES	13	GRAYBAR ELECTRIC CO INC	320.00
4330850001308833	3883	5/31/2025	5/21/2025	000-08-0905-0034-50046	GENERAL FUND-PARKS AND RECREATION-RECREATION-ORGANIZED SPORTS & ACTIVITES-OTHER CONTRACT SERVICES	28	EAST SIDE YOUTH CENTER	200.00
4330850001329490	3804	5/31/2025	5/21/2025	000-08-0905-0034-50068	GENERAL FUND-PARKS AND RECREATION-RECREATION-ORGANIZED SPORTS & ACTIVITES-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	69.98

4330850001345066		5/31/2025	5/21/2025	000-08-0906-0035-50034	GENERAL FUND-PARKS AND RECREATION-SWIMMING POOLS-AQUATICS-TRAINING & PROF DEVELOPMENT	4315	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	282.00
4330850001356410	3879	5/31/2025	5/21/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	353	ALBRIGHTS HARDWARE - WEST	99.80
4330850001360487	3933	5/31/2025	5/21/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	99991	P-CARD VENDOR	(126.00)
4330850050260091		5/31/2025	5/21/2025	000-08-0905-0034-50068	GENERAL FUND-PARKS AND RECREATION-RECREATION-ORGANIZED SPORTS & ACTIVITES-OPERATING MATERIALS & SUPPLIES	577	THE RESTAURANT STORE: L/VALLEY	338.86
4330850050279018	3970	5/31/2025	5/21/2025	000-04-0802-0021-50034	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-TRAINING & PROF DEVELOPMENT	118	PUBLIC AGENCY TRAINING COUNCIL	375.00
4330850050312900		5/31/2025	5/21/2025	000-09-0902-0039-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-PLANNING AND ZONING-COMMUNITY PLANNING-OTHER SERVICES & CHARGES	4	THE MORNING CALL	617.84
4330850050312900		5/31/2025	5/21/2025	000-09-0902-0039-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-PLANNING AND ZONING-COMMUNITY PLANNING-OTHER SERVICES & CHARGES	4	THE MORNING CALL	1,302.62
4330850050315440	4276	5/31/2025	5/21/2025	000-03-0707-0017-50072	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-EQUIPMENT EXPENSES	14	GRAINGER INC	1,667.55
4330850050315440	4277	5/31/2025	5/21/2025	000-03-0707-0017-50042	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE	18	KISTLER-O'BRIEN FIRE PROT	850.75
4330850000692575	4148	5/31/2025	5/22/2025	000-05-0803-0028-50054	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	8.49
4330850000692575	4149	5/31/2025	5/22/2025	000-05-0803-0028-50068	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	99.40
4330850000692773	4129	5/31/2025	5/22/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1696	IDENTOGO	25.95
4330850000692773	4097	5/31/2025	5/22/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1696	IDENTOGO	25.95
4330850000692773	4096	5/31/2025	5/22/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1696	IDENTOGO	25.95
4330850000692773	4095	5/31/2025	5/22/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1696	IDENTOGO	25.95
4330850000692773	4094	5/31/2025	5/22/2025	000-09-0908-0056-50031	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-IMMUNIZATION-SOFTWARE	565	DICKSON	78.00
4330850000692922		5/31/2025	5/22/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	301	UNITED REFRIGERATION INC	32.82
4330850000723040	4085	5/31/2025	5/22/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000723040	4084	5/31/2025	5/22/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000723040	4083	5/31/2025	5/22/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000723040	4082	5/31/2025	5/22/2025	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
4330850000723040	4081	5/31/2025	5/22/2025	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
4330850000723040	4080	5/31/2025	5/22/2025	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
4330850000746876	3803	5/31/2025	5/22/2025	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
4330850000818063	3886	5/31/2025	5/22/2025	000-06-0603-0029-50072	GENERAL FUND-HUMAN RESOURCES-HUMAN RESOURCES-PERSONNEL ADMINISTRATION-EQUIPMENT EXPENSES	188	STAPLES BUSINESS ADVANTAGE	799.92

4330850000828823	4132	5/31/2025	5/22/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	66.94
4330850000828823	4131	5/31/2025	5/22/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	16.95
4330850000831744		5/31/2025	5/22/2025	000-05-0605-0027-50068	GENERAL FUND-FIRE-EMERGENCY MEDICAL SERVICES-EMERGENCY MEDICAL SERVICES-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	84.55
4330850001062539	3802	5/31/2025	5/22/2025	000-09-0903-0081-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-BUILDING STANDARDS & SAFETY-COMMUNITY HOUSING HEALTHY HOME-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	42.78
4330850001062539	3801	5/31/2025	5/22/2025	000-09-0903-0081-50034	GENERAL FUND-COMMUNITY DEVELOPMENT-BUILDING STANDARDS & SAFETY-COMMUNITY HOUSING HEALTHY HOME-TRAINING & PROF DEVELOPMENT	201	PENNONI ASSOCIATES INC	200.00
4330850001063958	4224	5/31/2025	5/22/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	63.04
4330850001118042	4220	5/31/2025	5/22/2025	000-03-0702-0015-50068	GENERAL FUND-PUBLIC WORKS-ENGINEERING-DESIGN, PERMITS & INSPECTION-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	104.96
4330850001223826	4226	5/31/2025	5/22/2025	085-03-8005-0067-50042	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-REPAIRS & MAINTENANCE	588	RECYCLING EQUIPMENT CORP	1,144.50
4330850001223834		5/31/2025	5/22/2025	000-08-0709-0031-50054 000-08-0709-0031-50062	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	2464	NAPA	193.28
4330850001250936	4380	5/31/2025	5/22/2025	000-03-0707-0017-50066 000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-CHEMICALS	247	HOME DEPOT	49.41
4330850001345066		5/31/2025	5/22/2025	000-08-0906-0035-50068	GENERAL FUND-PARKS AND RECREATION-SWIMMING POOLS-AQUATICS-OPERATING MATERIALS & SUPPLIES	3391	TIMETRAK SYSTEMS INC	376.00
4330850001345066		5/31/2025	5/22/2025	000-08-0906-0035-50068	GENERAL FUND-PARKS AND RECREATION-SWIMMING POOLS-AQUATICS-OPERATING MATERIALS & SUPPLIES	1366	LESLIE'S SWIMMING POOL SUPPLIE	186.06
4330850001345066	4233	5/31/2025	5/22/2025	000-08-0906-0035-50068	GENERAL FUND-PARKS AND RECREATION-SWIMMING POOLS-AQUATICS-OPERATING MATERIALS & SUPPLIES	247	HOME DEPOT	69.15
4330850001360487	3931	5/31/2025	5/22/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	129.26
4330850001438317		5/31/2025	5/22/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	302	GLICK FIRE EQUIPMENT CO INC	1,479.17
4330850050279018		5/31/2025	5/22/2025	000-04-0802-0021-50068	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-OPERATING MATERIALS & SUPPLIES	571	ULINE INC	828.40
4330850050302885	4377	5/31/2025	5/22/2025	000-02-0602-0009-50032	GENERAL FUND-FINANCE-FINANCE-FINANCE & BUDGET ADMIN-PUBLICATIONS & MEMBERSHIP	199	GFOA	840.00
4330850050312900		5/31/2025	5/22/2025	000-09-0902-0039-50034	GENERAL FUND-COMMUNITY DEVELOPMENT-PLANNING AND ZONING-COMMUNITY PLANNING-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	33.85
4330850050315440	4278	5/31/2025	5/22/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	23.98
4330850050315440		5/31/2025	5/22/2025	000-03-0707-0017-50068	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-OPERATING MATERIALS & SUPPLIES	448	C J WAGNER BOWLING SUPPLIES	106.17
4330850050315440	4505	5/31/2025	5/22/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	196	FROMM ELECTRIC SUPPLY CORP	1,709.06
4330850000692773	4093	5/31/2025	5/23/2025	000-09-0908-0048-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-COMMUNICABLE DISEASE-OPERATING MATERIALS & SUPPLIES	299	R&S NORTHEAST LLC	2,053.44
4330850000692773	4279	5/31/2025	5/23/2025	000-09-0908-0048-50032	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-COMMUNICABLE DISEASE-PUBLICATIONS & MEMBERSHIP	481	PA DEPT OF HEALTH	205.00
4330850000692773	4280	5/31/2025	5/23/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1696	IDENTOGO	25.95

4330850000692773	4281	5/31/2025	5/23/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1696	IDENTOGO	25.95
4330850000692773	4282	5/31/2025	5/23/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1696	IDENTOGO	25.95
4330850000692773	4283	5/31/2025	5/23/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1696	IDENTOGO	25.95
4330850000692773	4284	5/31/2025	5/23/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1696	IDENTOGO	25.95
4330850000692773	4285	5/31/2025	5/23/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1696	IDENTOGO	25.95
4330850000692773	4286	5/31/2025	5/23/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1696	IDENTOGO	25.95
4330850000692773	4287	5/31/2025	5/23/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1696	IDENTOGO	25.95
4330850000692773	4288	5/31/2025	5/23/2025	000-09-0908-0046-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-INJURY PREVENTION-OPERATING MATERIALS & SUPPLIES	3434	BINGOCIZE	79.00
4330850000692773	4289	5/31/2025	5/23/2025	000-09-0908-0056-50068 000-09-0908-0048-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-IMMUNIZATION-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	951.20
4330850000692773	4290	5/31/2025	5/23/2025	000-09-0908-0046-50034	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-INJURY PREVENTION-TRAINING & PROF DEVELOPMENT	3434	BINGOCIZE	210.00
4330850000692856		5/31/2025	5/23/2025	000-01-0201-0002-50068	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-OPERATING MATERIALS & SUPPLIES	999991	P-CARD IMPORT	254.02
4330850000692898	4391	5/31/2025	5/23/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	48.53
4330850000693011		5/31/2025	5/23/2025	000-04-0808-0019-50054	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	55.17
4330850000693011		5/31/2025	5/23/2025	000-04-0808-0019-50054	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	146.92
4330850000723040	4303	5/31/2025	5/23/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000723040	4304	5/31/2025	5/23/2025	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
4330850000732504	4134	5/31/2025	5/23/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	63.79
4330850000746876	4308	5/31/2025	5/23/2025	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
4330850000746876	4309	5/31/2025	5/23/2025	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
4330850000818063	4319	5/31/2025	5/23/2025	000-06-0603-0029-50072	GENERAL FUND-HUMAN RESOURCES-HUMAN RESOURCES-PERSONNEL ADMINISTRATION-EQUIPMENT EXPENSES	188	STAPLES BUSINESS ADVANTAGE	279.99
4330850000997339		5/31/2025	5/23/2025	000-04-0808-0019-50054	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-REPAIRS & MAINTENANCE SUPPLIES	1201	TACTICAL PUBLIC SAFETY LLC	84.83
4330850001003400	4413	5/31/2025	5/23/2025	000-05-0803-0028-50068	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	597.78
4330850001088948		5/31/2025	5/23/2025	000-01-0201-0002-50032	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-PUBLICATIONS & MEMBERSHIP	999991	P-CARD IMPORT	20.00
4330850001265116	4126	5/31/2025	5/23/2025	000-03-0807-0018-50054	GENERAL FUND-PUBLIC WORKS-TRAFFIC PLANNING & CONTROL-TRAFFIC PLANNING & CONTROL-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	29.65
4330850050227066	4120	5/31/2025	5/23/2025	000-07-0604-0030-50031	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-SOFTWARE	999991	P-CARD IMPORT	0.14
4330850050227066	4119	5/31/2025	5/23/2025	000-07-0604-0030-50031	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-SOFTWARE	999991	P-CARD IMPORT	1,370.00

4330850050279257	3873	5/31/2025	5/23/2025	000-08-0709-0031-50068	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	299.98
4330850050315440	4379	5/31/2025	5/23/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	196	FROMM ELECTRIC SUPPLY CORP	267.19
4330850050315440	4378	5/31/2025	5/23/2025	000-03-0707-0017-50056	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-UNIFORMS	1668	ENDGAME MARKETING SOLUTIONS	29.10
4330850000746876	4310	5/31/2025	5/24/2025	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
4330850001062539	4530	5/31/2025	5/24/2025	000-09-0903-0081-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-BUILDING STANDARDS & SAFETY-COMMUNITY HOUSING HEALTHY HOME-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	19.28
4330850001062539	4324	5/31/2025	5/24/2025	000-09-0903-0086-50034	GENERAL FUND-COMMUNITY DEVELOPMENT-BUILDING STANDARDS & SAFETY-COMMUNITY HOUSING - LEAD-TRAINING & PROF DEVELOPMENT	641	INTERNATIONAL CODE COUNCIL	79.00
4330850001345066	4234	5/31/2025	5/24/2025	000-08-0906-0035-50068	GENERAL FUND-PARKS AND RECREATION-SWIMMING POOLS-AQUATICS-OPERATING MATERIALS & SUPPLIES	1501	TARGET CORPORATION	(13.46)
4330850001345066	4235	5/31/2025	5/24/2025	000-08-0906-0035-50068	GENERAL FUND-PARKS AND RECREATION-SWIMMING POOLS-AQUATICS-OPERATING MATERIALS & SUPPLIES	1501	TARGET CORPORATION	12.69
4330850001345066	4236	5/31/2025	5/24/2025	000-08-0906-0035-50068	GENERAL FUND-PARKS AND RECREATION-SWIMMING POOLS-AQUATICS-OPERATING MATERIALS & SUPPLIES	1501	TARGET CORPORATION	13.46
4330850000692773	4291	5/31/2025	5/26/2025	000-09-0908-0046-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-INJURY PREVENTION-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	118.62
4330850000692856		5/31/2025	5/26/2025	000-01-0201-0002-50068	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	55.99
4330850001062539	4323	5/31/2025	5/26/2025	000-09-0903-0081-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-BUILDING STANDARDS & SAFETY-COMMUNITY HOUSING HEALTHY HOME-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	16.78
4330850001433847	4243	5/31/2025	5/26/2025	091-08-9001-0031-50054	GOLF COURSE FUND-PARKS AND RECREATION-MUNICIPAL GOLF COURSE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	36.37
4330850000692773	4292	5/31/2025	5/27/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1696	IDENTOGO	25.95
4330850000692773	4293	5/31/2025	5/27/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1696	IDENTOGO	25.95
4330850000692856		5/31/2025	5/27/2025	000-01-0201-0002-50034	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-TRAINING & PROF DEVELOPMENT	1622	AMERICAN AIRLINES	203.56
4330850000692856		5/31/2025	5/27/2025	000-00-0000-0000-00000	GENERAL FUND-NOT IN USE-NOT IN USE-NOT IN USE-PCARD DEFAULT	999991	P-CARD IMPORT	18.00
4330850000692856		5/31/2025	5/27/2025	000-01-0201-0002-50034	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	144.00
4330850000692856		5/31/2025	5/27/2025	000-01-0201-0002-50034	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-TRAINING & PROF DEVELOPMENT	84	U S CONFERENCE OF MAYORS	1,500.00
4330850000692872	4357	5/31/2025	5/27/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	320	FERGUSON WATERWORKS INC	31.64
4330850000723040	4305	5/31/2025	5/27/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000723040	4306	5/31/2025	5/27/2025	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
4330850000723040	4307	5/31/2025	5/27/2025	000-09-0908-0091-50034	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-UNHOUSED COORDINATION SERVICES-TRAINING & PROF DEVELOPMENT	99991	P-CARD VENDOR	436.97

4330850000723040	4269	5/31/2025	5/27/2025	000-09-0908-0091-50034	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-UNHOUSED COORDINATION SERVICES-TRAINING & PROF DEVELOPMENT	99991	P-CARD VENDOR	436.97
4330850000732504	4133	5/31/2025	5/27/2025	000-08-0709-0031-50068	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	27.34
4330850000828849	4311	5/31/2025	5/27/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	320	FERGUSON WATERWORKS INC	46.63
4330850000828849	4312	5/31/2025	5/27/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	1117	AQUARIUS SUPPLY	87.48
4330850000835703	4424	5/31/2025	5/27/2025	000-01-0101-0001-50050	GENERAL FUND-NONDEPARTMENTAL-CITY COUNCIL-LEGISLATION & RECORDKEEPING-OTHER SERVICES & CHARGES	4	THE MORNING CALL	748.28
4330850000997339		5/31/2025	5/27/2025	000-04-0808-0019-50054	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-REPAIRS & MAINTENANCE SUPPLIES	59	SHERWIN WILLIAMS CO	27.27
4330850001003392		5/31/2025	5/27/2025	000-05-0605-0027-50068	GENERAL FUND-FIRE-EMERGENCY MEDICAL SERVICES-EMERGENCY MEDICAL SERVICES-OPERATING MATERIALS & SUPPLIES	789	MEDLINE INDUSTRIES INC	3,921.94
4330850001003400	4412	5/31/2025	5/27/2025	000-05-0803-0028-50066	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-CHEMICALS	1908	REDNER'S MARKETS, INC	21.99
4330850001063958	4225	5/31/2025	5/27/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	320	FERGUSON WATERWORKS INC	43.33
4330850001088948		5/31/2025	5/27/2025	000-01-0201-0002-50034	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-TRAINING & PROF DEVELOPMENT	1622	AMERICAN AIRLINES	43.32
4330850001088948		5/31/2025	5/27/2025	000-01-0201-0002-50034	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-TRAINING & PROF DEVELOPMENT	1622	AMERICAN AIRLINES	543.38
4330850001223826	4227	5/31/2025	5/27/2025	085-03-8005-0067-50042	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-REPAIRS & MAINTENANCE	588	RECYCLING EQUIPMENT CORP	1,490.97
4330850001339044	4358	5/31/2025	5/27/2025	000-03-0707-0017-50068	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-OPERATING MATERIALS & SUPPLIES	1584	GUITAR CENTER STORES, INC	(7.41)
4330850001339044	4356	5/31/2025	5/27/2025	000-03-0707-0017-50068	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-OPERATING MATERIALS & SUPPLIES	1584	GUITAR CENTER STORES, INC	7.41
4330850001345066	4237	5/31/2025	5/27/2025	000-08-0906-0035-50068	GENERAL FUND-PARKS AND RECREATION-SWIMMING POOLS-AQUATICS-OPERATING MATERIALS & SUPPLIES	411	THE LIFEGUARD STORE	346.54
4330850001356410	4242	5/31/2025	5/27/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	353	ALBRIGHTS HARDWARE - WEST	67.99
4330850001356410	4135	5/31/2025	5/27/2025	000-08-0709-0031-50068	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-OPERATING MATERIALS & SUPPLIES	247	HOME DEPOT	39.80
4330850001438317		5/31/2025	5/27/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	302	GLICK FIRE EQUIPMENT CO INC	135.10
4330850001438317		5/31/2025	5/27/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	469	DEER COUNTRY FARM & LAWN INC	501.87
4330850001465161	4245	5/31/2025	5/27/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	132.48
4330850050312900	4617	5/31/2025	5/27/2025	000-09-0902-0039-50034	GENERAL FUND-COMMUNITY DEVELOPMENT-PLANNING AND ZONING-COMMUNITY PLANNING-TRAINING & PROF DEVELOPMENT	99991	P-CARD VENDOR	33.85
4330850000692773	4294	5/31/2025	5/28/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1696	IDENTOGO	25.95
4330850000732934	4523	5/31/2025	5/28/2025	000-01-0501-0006-50050	GENERAL FUND-NONDEPARTMENTAL-LAW-LEGAL SERVICES-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	10.00
4330850000732934	4522	5/31/2025	5/28/2025	000-01-0501-0006-50050	GENERAL FUND-NONDEPARTMENTAL-LAW-LEGAL SERVICES-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	2.50
4330850000831744		5/31/2025	5/28/2025	000-05-0605-0027-50028	GENERAL FUND-FIRE-EMERGENCY MEDICAL SERVICES-EMERGENCY MEDICAL SERVICES-MILEAGE REIMBURSEMENT	744	PA TURNPIKE COMMISSION	100.00

4330850000831744		5/31/2025	5/28/2025	000-05-0605-0027-50068	GENERAL FUND-FIRE-EMERGENCY MEDICAL SERVICES-EMERGENCY MEDICAL SERVICES-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	149.18
4330850000835703	4420	5/31/2025	5/28/2025	000-01-0101-0001-50050	GENERAL FUND-NONDEPARTMENTAL-CITY COUNCIL-LEGISLATION & RECORDKEEPING-OTHER SERVICES & CHARGES	4	THE MORNING CALL	168.68
4330850001118042	4124	5/31/2025	5/28/2025	000-03-0807-0018-50034	GENERAL FUND-PUBLIC WORKS-TRAFFIC PLANNING & CONTROL-TRAFFIC PLANNING & CONTROL-TRAINING & PROF DEVELOPMENT	744	PA TURNPIKE COMMISSION	49.64
4330850001230490	4228	5/31/2025	5/28/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	1206	F. W. WEBB COMPANY	30.93
4330850001265116	4127	5/31/2025	5/28/2025	000-03-0807-0018-50054	GENERAL FUND-PUBLIC WORKS-TRAFFIC PLANNING & CONTROL-TRAFFIC PLANNING & CONTROL-REPAIRS & MAINTENANCE SUPPLIES	999991	P-CARD IMPORT	2,538.10
4330850001308833	4229	5/31/2025	5/28/2025	000-08-0906-0035-50068	GENERAL FUND-PARKS AND RECREATION-SWIMMING POOLS-AQUATICS-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	24.19
4330850001308833	4230	5/31/2025	5/28/2025	000-08-0906-0035-50068	GENERAL FUND-PARKS AND RECREATION-SWIMMING POOLS-AQUATICS-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	24.95
4330850001462119	4121	5/31/2025	5/28/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	142.75
4330850001462119	4121	5/31/2025	5/28/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	1152	GATTI-MORRISON CONSTRUCTION	192.00
4330850050279018	3957	5/31/2025	5/28/2025	000-04-0802-0021-50034	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-TRAINING & PROF DEVELOPMENT	99991	P-CARD VENDOR	337.66
4330850050279018	3956	5/31/2025	5/28/2025	000-04-0802-0021-50068	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-OPERATING MATERIALS & SUPPLIES	71	SIRCHIE FINGERPRINT LABS INC	1,437.62
4330850050312900		5/31/2025	5/28/2025	000-09-0902-0039-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-PLANNING AND ZONING-COMMUNITY PLANNING-OTHER SERVICES & CHARGES	4	THE MORNING CALL	1,253.70
4330850050315440	4397	5/31/2025	5/28/2025	000-03-0707-0017-50068	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	6.99
4330850050315440	4396	5/31/2025	5/28/2025	000-03-0707-0017-50068	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	14.79
4330850050315440	4390	5/31/2025	5/28/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	237.54
4330850000692575	4415	5/31/2025	5/29/2025	000-05-0803-0028-50054	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	65.94
4330850000692575	4414	5/31/2025	5/29/2025	000-05-0803-0028-50068	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	25.99
4330850000692773	4295	5/31/2025	5/29/2025	000-09-0908-0048-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-COMMUNICABLE DISEASE-OPERATING MATERIALS & SUPPLIES	299	R&S NORTHEAST LLC	36.70
4330850000692773	4296	5/31/2025	5/29/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1696	IDENTOGO	25.95
4330850000692773	4297	5/31/2025	5/29/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1696	IDENTOGO	25.95
4330850000692773	4298	5/31/2025	5/29/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1696	IDENTOGO	25.95
4330850000692773	4299	5/31/2025	5/29/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1696	IDENTOGO	25.95
4330850000692773	4300	5/31/2025	5/29/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1696	IDENTOGO	25.95
4330850000692773	4301	5/31/2025	5/29/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1696	IDENTOGO	25.95
4330850000692773	4302	5/31/2025	5/29/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1696	IDENTOGO	25.95

4330850000692773	4590	5/31/2025	5/29/2025	000-09-0908-0057-50031	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-SOFTWARE	412	ARCORO HOLDINGS CORP	5,060.00
4330850000692872	4359	5/31/2025	5/29/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	320	FERGUSON WATERWORKS INC	35.19
4330850000692898	4395	5/31/2025	5/29/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	13.98
4330850000723040	4268	5/31/2025	5/29/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000723040	4267	5/31/2025	5/29/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000723040	4266	5/31/2025	5/29/2025	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
4330850000723040	4265	5/31/2025	5/29/2025	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
4330850000732470	4330	5/31/2025	5/29/2025	000-05-0803-0028-50032	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-PUBLICATIONS & MEMBERSHIP	77	PA DEPT OF LABOR & INDUSTRY- B	2.50
4330850000732470	4329	5/31/2025	5/29/2025	000-05-0803-0028-50032	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-PUBLICATIONS & MEMBERSHIP	77	PA DEPT OF LABOR & INDUSTRY- B	125.24
4330850000754722	3955	5/31/2025	5/29/2025	000-01-0301-0005-50032	GENERAL FUND-NONDEPARTMENTAL-CITY CONTROLLER-AUDIT & COMPLIANCE-PUBLICATIONS & MEMBERSHIP	183	INSTITUTE OF INTERNAL AUDITORS	200.00
4330850000818063	4317	5/31/2025	5/29/2025	000-06-0603-0029-50050	GENERAL FUND-HUMAN RESOURCES-HUMAN RESOURCES-PERSONNEL ADMINISTRATION-OTHER SERVICES & CHARGES	1394	LEXISNEXIS	989.26
4330850000818063	4264	5/31/2025	5/29/2025	000-06-0603-0003-50034	GENERAL FUND-HUMAN RESOURCES-HUMAN RESOURCES-EQUITY & INCLUSION INITIATIVES-TRAINING & PROF DEVELOPMENT	99991	P-CARD VENDOR	25.00
4330850000828823	4252	5/31/2025	5/29/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	14.38
4330850000865858	4451	5/31/2025	5/29/2025	000-03-0707-0017-50054 000-03-0707-0017-50066	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	267.90
4330850001081687	4381	5/31/2025	5/29/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	1095	BATTERIES PLUS BULBS	315.20
4330850001088948		5/31/2025	5/29/2025	000-01-0201-0002-50068	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-OPERATING MATERIALS & SUPPLIES	999991	P-CARD IMPORT	67.45
4330850001181859	3935	5/31/2025	5/29/2025	091-08-9001-0031-50054 091-08-9001-0031-50068	GOLF COURSE FUND-PARKS AND RECREATION-MUNICIPAL GOLF COURSE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	4321	POCONO TURF SUPPLY CO INC	2,658.41
4330850001230490	4168	5/31/2025	5/29/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	1366	LESLIE'S SWIMMING POOL SUPPLIE	3.67
4330850001230490	4168	5/31/2025	5/29/2025	000-08-0709-0031-50066	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-CHEMICALS	1366	LESLIE'S SWIMMING POOL SUPPLIE	251.99
4330850001250936	4393	5/31/2025	5/29/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	150.70
4330850001265116	4128	5/31/2025	5/29/2025	000-03-0807-0018-50054	GENERAL FUND-PUBLIC WORKS-TRAFFIC PLANNING & CONTROL-TRAFFIC PLANNING & CONTROL-REPAIRS & MAINTENANCE SUPPLIES	999991	P-CARD IMPORT	1,767.52
4330850001265116	4326	5/31/2025	5/29/2025	000-03-0807-0018-50054	GENERAL FUND-PUBLIC WORKS-TRAFFIC PLANNING & CONTROL-TRAFFIC PLANNING & CONTROL-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	(1.68)
4330850001288134	4333	5/31/2025	5/29/2025	081-02-8001-0061-50068	RISK MANAGEMENT FUND-FINANCE-RISK MANAGEMENT-PROPERTY & CASUALTY-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	159.98
4330850001308833	4231	5/31/2025	5/29/2025	000-08-0906-0035-50068	GENERAL FUND-PARKS AND RECREATION-SWIMMING POOLS-AQUATICS-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	52.93
4330850001308833	4232	5/31/2025	5/29/2025	000-08-0906-0035-50068	GENERAL FUND-PARKS AND RECREATION-SWIMMING POOLS-AQUATICS-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	28.48

4330850001339044	4543	5/31/2025	5/29/2025	000-03-0707-0017-50072 000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-EQUIPMENT EXPENSES	14	GRAINGER INC	9,098.01
4330850001433847	4244	5/31/2025	5/29/2025	091-08-9001-0031-50032	GOLF COURSE FUND-PARKS AND RECREATION-MUNICIPAL GOLF COURSE-GROUNDS MAINTENANCE-PUBLICATIONS & MEMBERSHIP	116	POCONO TURFGRASS ASSOCIATION	37.50
4330850001465161	4257	5/31/2025	5/29/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	192.15
4330850050260091	4246	5/31/2025	5/29/2025	000-08-0906-0035-50068	GENERAL FUND-PARKS AND RECREATION-SWIMMING POOLS-AQUATICS-OPERATING MATERIALS & SUPPLIES	4189	JIFFY SHIRTS.COM (US) LP	66.31
4330850000692575	4419	5/31/2025	5/30/2025	000-05-0803-0028-50068	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-OPERATING MATERIALS & SUPPLIES	999991	P-CARD IMPORT	188.26
4330850000692773	4407	5/31/2025	5/30/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1696	IDENTOGO	25.95
4330850000692773	4406	5/31/2025	5/30/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1696	IDENTOGO	25.95
4330850000692773	4405	5/31/2025	5/30/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1696	IDENTOGO	25.95
4330850000692773	4404	5/31/2025	5/30/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1696	IDENTOGO	25.95
4330850000692773	4403	5/31/2025	5/30/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1696	IDENTOGO	25.95
4330850000692773	4402	5/31/2025	5/30/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1696	IDENTOGO	25.95
4330850000723040	4248	5/31/2025	5/30/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000723040	4249	5/31/2025	5/30/2025	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	30	PENNSYLVANIA STATE POLICE	22.00
4330850000723040	4250	5/31/2025	5/30/2025	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
4330850000723040	4251	5/31/2025	5/30/2025	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
4330850000732470	4331	5/31/2025	5/30/2025	000-05-0803-0028-50056	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-UNIFORMS	367	911 SAFETY EQUIPMENT	312.00
4330850000732470	4332	5/31/2025	5/30/2025	000-05-0803-0028-50056	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-UNIFORMS	367	911 SAFETY EQUIPMENT	434.25
4330850000831744		5/31/2025	5/30/2025	000-05-0605-0027-50032	GENERAL FUND-FIRE-EMERGENCY MEDICAL SERVICES-EMERGENCY MEDICAL SERVICES-PUBLICATIONS & MEMBERSHIP	106	IPMBA	425.00
4330850000997339		5/31/2025	5/30/2025	000-04-0808-0019-50054	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-REPAIRS & MAINTENANCE SUPPLIES	99991	P-CARD VENDOR	742.20
4330850001003400	4416	5/31/2025	5/30/2025	000-05-0803-0028-50054	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-REPAIRS & MAINTENANCE SUPPLIES	1908	REDNER'S MARKETS, INC	19.45
4330850001062539	4253	5/31/2025	5/30/2025	000-09-0903-0086-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-BUILDING STANDARDS & SAFETY-COMMUNITY HOUSING - LEAD-OPERATING MATERIALS & SUPPLIES	247	HOME DEPOT	264.08
4330850001081687	4394	5/31/2025	5/30/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	1095	BATTERIES PLUS BULBS	(54.00)
4330850001088948		5/31/2025	5/30/2025	000-01-0201-0002-50034	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	2,000.00
4330850001181859	4254	5/31/2025	5/30/2025	091-08-9001-0031-50042	GOLF COURSE FUND-PARKS AND RECREATION-MUNICIPAL GOLF COURSE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE	269	FINCH TURF INC	393.92
4330850001223826	4514	5/31/2025	5/30/2025	085-03-8005-0067-50042	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-REPAIRS & MAINTENANCE	588	RECYCLING EQUIPMENT CORP	2,883.34
4330850001250936	4392	5/31/2025	5/30/2025	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	82.16

4330850001265116	4123	5/31/2025	5/30/2025	000-03-0807-0018-50068	GENERAL FUND-PUBLIC WORKS-TRAFFIC PLANNING & CONTROL-TRAFFIC PLANNING & CONTROL-OPERATING MATERIALS & SUPPLIES	999991	P-CARD IMPORT	505.29
4330850001335661	4518	5/31/2025	5/30/2025	086-03-0815-0072-50054	STORMWATER FUND-PUBLIC WORKS-STORMWATER-STORMWATER MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	20	WHITEHALL TURF EQUIPMENT INC	153.74
4330850001360487	4322	5/31/2025	5/30/2025	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	177.80
4330850001429266	4256	5/31/2025	5/30/2025	000-08-0905-0034-50068	GENERAL FUND-PARKS AND RECREATION-RECREATION-ORGANIZED SPORTS & ACTIVITES-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	42.78
4330850050279018	4258	5/31/2025	5/30/2025	000-04-0802-0021-50068	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-OPERATING MATERIALS & SUPPLIES	122	WEGMAN'S FOOD MARKETS INC	96.00
4330850050279018	4259	5/31/2025	5/30/2025	000-04-0802-0021-50056	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-UNIFORMS	292	PHYSICAL GRAFFI TEE'S	840.00
4330850050279257	4261	5/31/2025	5/30/2025	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	14	GRAINGER INC	1,103.29
4330850050279257	4262	5/31/2025	5/30/2025	091-08-9001-0031-50042	GOLF COURSE FUND-PARKS AND RECREATION-MUNICIPAL GOLF COURSE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE	4282	KEYSTONE SHARPENING LLC	2,125.00
4330850001345066	4255	5/31/2025	5/31/2025	000-08-0906-0035-50068	GENERAL FUND-PARKS AND RECREATION-SWIMMING POOLS-AQUATICS-OPERATING MATERIALS & SUPPLIES	3117	WEIS MARKETS INC	7.50
4330850000692575	4417	5/31/2025	6/1/2025	000-05-0803-0028-50054	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	354.66
4330850000692690	4247	5/31/2025	6/1/2025	091-08-9001-0013-50031	GOLF COURSE FUND-PARKS AND RECREATION-MUNICIPAL GOLF COURSE-ADMINISTRATION-SOFTWARE	2316	FOREUP GOLF SOFTWARE	540.00
4330850000831744	4411	5/31/2025	6/1/2025	000-05-0605-0027-50068	GENERAL FUND-FIRE-EMERGENCY MEDICAL SERVICES-EMERGENCY MEDICAL SERVICES-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	24.10
4330850050279018	4260	5/31/2025	6/1/2025	000-04-0802-0021-50068	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-OPERATING MATERIALS & SUPPLIES	188	STAPLES BUSINESS ADVANTAGE	168.20
4330850000818063	4320	5/31/2025	6/2/2025	000-06-0603-0029-50050	GENERAL FUND-HUMAN RESOURCES-HUMAN RESOURCES-PERSONNEL ADMINISTRATION-OTHER SERVICES & CHARGES	1636	INDEED, INC	500.00
				Total	**722.00**			**$ 224,382.51**