

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>2</b>								
2	A & A Auto Parts Stores Inc	353207	#31-rotors	04/08/2021	555.10	.00	555.10	05/13/2021
	Total 2:				555.10	.00	555.10	
<b>7</b>								
7	A-B-E Laboratory	11503	Dep Coliform Bacteria Wat	04/26/2021	390.00	.00	390.00	05/13/2021
	Total 7:				390.00	.00	390.00	
<b>1937</b>								
1937	Active 911 Inc	282279	2021-Yearly Subscription &	04/20/2021	143.00	.00	143.00	05/13/2021
	Total 1937:				143.00	.00	143.00	
<b>12</b>								
12	Allentown Equipment Corp	4395	#6-Inspection	04/14/2021	83.00	.00	83.00	05/13/2021
		4396	#4-inspection	04/14/2021	83.00	.00	83.00	05/13/2021
		4397	Right front lug nut	04/14/2021	127.15	.00	127.15	05/13/2021
		4398	#205-Inspection	04/14/2021	86.00	.00	86.00	05/13/2021
		4399	Leaf Trailer Inspection	04/14/2021	68.00	.00	68.00	05/13/2021
		4400	#11-Inspection	04/14/2021	83.00	.00	83.00	05/13/2021
		4401	#31-Inspection	04/14/2021	46.00	.00	46.00	05/13/2021
		4402	#32-inspection	04/14/2021	46.00	.00	46.00	05/13/2021
		4403	#7-Inspection	04/14/2021	83.00	.00	83.00	05/13/2021
		4404	Eager beaver trailer-Inspection	04/14/2021	68.00	.00	68.00	05/13/2021
		4405	#25-Inspection	04/14/2021	83.00	.00	83.00	05/13/2021
	Total 12:				856.15	.00	856.15	
<b>2315</b>								
2315	Allentown Flag Company	122377	Flag for Lindberg Park	04/14/2021	132.00	.00	132.00	05/13/2021
	Total 2315:				132.00	.00	132.00	
<b>1553</b>								
1553	American United Life Insur	4172021	2021-May life/disability ins	04/17/2021	2,286.79	.00	2,286.79	05/13/2021
	Total 1553:				2,286.79	.00	2,286.79	
<b>939</b>								
939	AT&T Mobility	2872527163	2021-Mar-Police tablets	02/12/2021	124.02	.00	124.02	04/27/2021
	Total 939:				124.02	.00	124.02	
<b>866</b>								
866	Bank of America	40921	Sneeze guards-P/Z	04/09/2021	863.84	.00	863.84	04/27/2021
	Total 866:				863.84	.00	863.84	
<b>141</b>								
141	Beck, Charles	41321	Planning Commission Mtg-	04/13/2021	30.00	.00	30.00	05/13/2021
	Total 141:				30.00	.00	30.00	
<b>48</b>								
48	Berkheimer Associates	43021	2021-Apr-LST Comm	04/30/2021	116.94	.00	116.94	05/13/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 48:					116.94	.00	116.94	
<b>2317</b>								
2317	Bringenberg, Richard	42921	2021-Clothing Allowance	04/29/2021	325.00	.00	325.00	05/13/2021
Total 2317:					325.00	.00	325.00	
<b>1862</b>								
1862	Broadway Service Center	51954	Disposed of 15 tires	05/04/2021	63.75	.00	63.75	05/13/2021
Total 1862:					63.75	.00	63.75	
<b>1679</b>								
1679	Brown, James P.	41321	Planning Commission Mtg-	04/13/2021	25.00	.00	25.00	05/13/2021
Total 1679:					25.00	.00	25.00	
<b>100</b>								
100	Dallas Data Systems Inc.	25427	Postage & Mailing Services	04/15/2021	3,798.42	.00	3,798.42	05/13/2021
Total 100:					3,798.42	.00	3,798.42	
<b>1508</b>								
1508	Davison & McCarthy	27391	2021-Mar-General Matters	04/05/2021	1,937.00	.00	1,937.00	05/13/2021
		27392	2021-Mar-Amendment to Z	04/05/2021	364.00	.00	364.00	05/13/2021
		27393	2021-Mar-Bankruptcy of R	04/05/2021	338.00	.00	338.00	05/13/2021
		27394	2021-Mar-Planning Commi	04/05/2021	416.00	.00	416.00	05/13/2021
		27395	2021-Mar-Board of Commi	04/05/2021	247.00	.00	247.00	05/13/2021
		27396	2021-Mar-Timber Harvestin	04/05/2021	104.00	.00	104.00	05/13/2021
		27397	2021-Mar-Sewer Agreeeme	04/05/2021	1,349.40	.00	1,349.40	05/13/2021
		27398	2021-Mar-Plot 886 LLC-La	04/05/2021	117.00	.00	117.00	05/13/2021
		27399	2021-Mar-2638 W Rock Rd	04/05/2021	1,599.00	.00	1,599.00	05/13/2021
		27400	2021-Mar-Liens 2020	04/05/2021	624.00	.00	624.00	05/13/2021
		27401	2021-Mar-Street Vacation-	04/05/2021	117.00	.00	117.00	05/13/2021
		27402	2021-Mar-820 Public Rd Mi	04/05/2021	351.00	.00	351.00	05/13/2021
		27403	2021-Feb-1453 Lehigh Ave	04/05/2021	195.00	.00	195.00	05/13/2021
		27404	2021-Mar-Parkwood Dr-La	04/05/2021	418.80	.00	418.80	05/13/2021
		27405	2021-Mar-1239 Voortman	04/05/2021	2,530.50	.00	2,530.50	05/13/2021
		27406	2021-Mar-839 E Lynnwood	04/05/2021	429.00	.00	429.00	05/13/2021
		27407	2021-Mar-Public Utility Con	04/05/2021	39.00	.00	39.00	05/13/2021
		27408	2021-Mar-2020 Ordinance	04/05/2021	130.00	.00	130.00	05/13/2021
		27409	2021-Feb-1204 Voortman	04/05/2021	507.00	.00	507.00	05/13/2021
		27410	2021-Mar-Amendment to G	04/05/2021	273.00	.00	273.00	05/13/2021
		27411	2021-Mar-Summary Appea	04/05/2021	1,456.00	.00	1,456.00	05/13/2021
		27412	2021-Mar-Satisfactions 20	04/05/2021	234.00	.00	234.00	05/13/2021
		27413	2021-Mar-2021 Ordinance	04/05/2021	364.00	.00	364.00	05/13/2021
		27414	2021-Mar-Liens 2021	04/05/2021	1,158.25	.00	1,158.25	05/13/2021
		27415	2021-Mar-Persing-2660 W	04/05/2021	260.00	.00	260.00	05/13/2021
		27416	2021-Mar-3rd Party Bldg In	04/05/2021	52.00	.00	52.00	05/13/2021
Total 1508:					15,609.95	.00	15,609.95	
<b>112</b>								
112	Diefenderfer, Orlando	64240	Programming /name chang	04/20/2021	217.12	.00	217.12	05/13/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 112:					217.12	.00	217.12	
<b>114</b>								
114	Dispatch Answering Servic	204B162	Answr Service/Pump Stn A	04/29/2021	259.70	.00	259.70	05/13/2021
Total 114:					259.70	.00	259.70	
<b>793</b>								
793	Eastern Auto Parts Wareho	03IV685751	#31-brake caliper	04/23/2021	143.50	.00	143.50	05/13/2021
		3IV683235	Battery for grader	04/16/2021	272.78	.00	272.78	05/13/2021
		3IV684088	battery for mower	04/20/2021	155.88	.00	155.88	05/13/2021
		3IV684184	#205-Air filter	04/20/2021	11.04	.00	11.04	05/13/2021
		3IV684970	#31-Truck & Tow Package	04/21/2021	84.21	.00	84.21	05/13/2021
		3IV685721	#31-Brakes	04/23/2021	73.73	.00	73.73	05/13/2021
Total 793:					741.14	.00	741.14	
<b>126</b>								
126	Eastern Salisbury Fire Co.	5721	2Q21-Stipend	05/07/2021	12,000.00	.00	12,000.00	05/13/2021
Total 126:					12,000.00	.00	12,000.00	
<b>128</b>								
128	Ecco Communications LLC	77867	#19-Strobe & Safetly lights	04/28/2021	1,383.70	.00	1,383.70	05/13/2021
		78048	AAA Batteries	04/22/2021	28.00	.00	28.00	05/13/2021
		78050	Align repeater	04/22/2021	225.00	.00	225.00	05/13/2021
Total 128:					1,636.70	.00	1,636.70	
<b>2158</b>								
2158	Eds Mechanical	I210401799	HVAC repair-Police Bldg	04/01/2021	402.50	.00	402.50	05/13/2021
Total 2158:					402.50	.00	402.50	
<b>212</b>								
212	Faust Hauling Inc.	21-200	15 yds topsoil	04/15/2021	435.00	.00	435.00	05/13/2021
Total 212:					435.00	.00	435.00	
<b>214</b>								
214	Ferguson Waterworks	540892	Fiber matting	04/08/2021	886.00	.00	886.00	05/13/2021
Total 214:					886.00	.00	886.00	
<b>876</b>								
876	Force Science	FSI-23585	Body Worn Cameras Cours	04/19/2021	1,635.00	.00	1,635.00	05/13/2021
Total 876:					1,635.00	.00	1,635.00	
<b>2306</b>								
2306	Frankenfield, Frank	41321	Planning Commission Mtg	04/13/2021	25.00	.00	25.00	05/13/2021
Total 2306:					25.00	.00	25.00	
<b>224</b>								
224	Fromm Electric Supply Cor	11560213-01	Electrical supplies for Pole	04/08/2021	35.96	.00	35.96	05/13/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		11560610	Electrical supplies for Pole	04/05/2021	13.93	.00	13.93	05/13/2021
		11560948	Electrical supplies for Pole	04/07/2021	46.08	.00	46.08	05/13/2021
		11561735	Electrical supplies for Pole	04/14/2021	211.21	.00	211.21	05/13/2021
		11561735-01	Electrical supplies for Pole	04/15/2021	19.10	.00	19.10	05/13/2021
		51146785	Electrical supplies for Pole	04/05/2021	32.36	.00	32.36	05/13/2021
		51146835	Electrical supplies for Pole	04/05/2021	38.39	.00	38.39	05/13/2021
		51146850	Electrical supplies for Pole	04/07/2021	253.25	.00	253.25	05/13/2021
		51146876	Electrical supplies for Pole	04/07/2021	90.00	.00	90.00	05/13/2021
		51146876-01	Electrical supplies for Pole	04/12/2021	180.00	.00	180.00	05/13/2021
		51146879	Electrical supplies for Pole	04/08/2021	6.35	.00	6.35	05/13/2021
		51146970	Electrical supplies for Pole	04/14/2021	234.08	.00	234.08	05/13/2021
		51147015	Electrical supplies for Pole	04/16/2021	155.85	.00	155.85	05/13/2021
		Total 224:			1,316.56	.00	1,316.56	
<b>233</b>								
233	Gebhardt's	7323	Name plate-Spinner & Fran	04/16/2021	23.28	.00	23.28	05/13/2021
		Total 233:			23.28	.00	23.28	
<b>2316</b>								
2316	Green Pond Nursery	29781-210	Playground Mulch	04/08/2021	2,331.00	.00	2,331.00	05/13/2021
		29781-306	Playground Mulch	04/25/2021	4,329.00	.00	4,329.00	05/13/2021
		Total 2316:			6,660.00	.00	6,660.00	
<b>156</b>								
156	Hassick, Richard	41321	Planning Commission Mtg-	04/13/2021	25.00	.00	25.00	05/13/2021
		Total 156:			25.00	.00	25.00	
<b>262</b>								
262	Herbein's Garden Center In	40721	Tri-rye 50 lb bag	04/07/2021	120.00	.00	120.00	05/13/2021
		Total 262:			120.00	.00	120.00	
<b>158</b>								
158	Hercik Jr, Robert F.	42821	2021 Health Reimburseme	04/28/2021	250.00	.00	250.00	05/13/2021
		Total 158:			250.00	.00	250.00	
<b>270</b>								
270	Home Depot Credit Service	18147	Return-Concrete mix	05/03/2021	903.61	.00	903.61	05/13/2021
		25845	Conduit for Pole Barn	04/08/2021	14.42	.00	14.42	05/13/2021
		34518	bolts	04/20/2021	7.27	.00	7.27	05/13/2021
		41158	Light balasts/HVAC filters	04/22/2021	82.86	.00	82.86	05/13/2021
		58210	Phone splice connector/cor	04/28/2021	36.18	.00	36.18	05/13/2021
		93482	Toilet repair kit	05/06/2021	48.98	.00	48.98	05/13/2021
		Total 270:			1,093.32	.00	1,093.32	
<b>2318</b>								
2318	Homefront Protective Grou	433	Search Warrant Course-Re	04/23/2021	195.00	.00	195.00	05/13/2021
		Total 2318:			195.00	.00	195.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>2251</b>								
2251	Isett & Associates, Barry	152689	2021-Mar-Residential Plan	04/05/2021	4,725.00	.00	4,725.00	05/13/2021
Total 2251:					4,725.00	.00	4,725.00	
<b>304</b>								
304	Keith's Mobile Lock & Door	20825	Change locks @ ESFD bld	03/30/2021	.00	.00	.00	05/24/2021
Total 304:					.00	.00	.00	
<b>714</b>								
714	Kessler Freedman Inc.	52021	Website contract 4/1/21-3/3	05/01/2021	1,710.00	.00	1,710.00	05/13/2021
Total 714:					1,710.00	.00	1,710.00	
<b>303</b>								
303	Keystone Consulting Engin	176025	2021-Feb-216 E Mountain	03/19/2021	345.00	.00	345.00	05/13/2021
		176026	2021-Feb-839 E Lynnwood	03/19/2021	431.25	.00	431.25	05/13/2021
		176027	2021-Feb-Beacon Rd	03/19/2021	115.00	.00	115.00	05/13/2021
		176028	2021-Feb-1204 Voortman	03/19/2021	2,932.50	.00	2,932.50	05/13/2021
		176029	2021-Feb-Planning Commi	03/19/2021	5,162.00	.00	5,162.00	05/13/2021
		176033	2021-Feb-2893 Weida Lan	03/19/2021	115.00	.00	115.00	05/13/2021
		176653	2021-Mar-Byfield St storm	04/26/2021	1,879.70	.00	1,879.70	05/13/2021
		176655	2021-Feb-2020 Sanitary S	04/26/2021	115.00	.00	115.00	05/13/2021
		176662	2021-Mar-General Enginee	04/26/2021	3,346.25	.00	3,346.25	05/13/2021
		176663	2021-Mar-2021 Sanitary S	04/26/2021	3,277.26	.00	3,277.26	05/13/2021
		176664	2021-Mar-Sanitary Smoke	04/26/2021	399.00	.00	399.00	05/13/2021
		176665	2021-Mar-Sewer matters	04/26/2021	4,962.40	.00	4,962.40	05/13/2021
		176666	2021-Mar-I&I Removal Pro	04/26/2021	2,986.01	.00	2,986.01	05/13/2021
Total 303:					26,066.37	.00	26,066.37	
<b>309</b>								
309	Kistler O'Brien Fire Protect	159025	Air cylinder hydrotest	04/08/2021	381.60	.00	381.60	05/13/2021
		161131	2021 Annual inspection-DP	04/30/2021	1,327.50	.00	1,327.50	05/13/2021
Total 309:					1,709.10	.00	1,709.10	
<b>1984</b>								
1984	Klocek, Jessica	41321	Planning Commission Mtg-	04/13/2021	25.00	.00	25.00	05/13/2021
Total 1984:					25.00	.00	25.00	
<b>1520</b>								
1520	Lawson Products	9308352380	Hydraulic hose/starter com	04/06/2021	366.68	.00	366.68	05/13/2021
Total 1520:					366.68	.00	366.68	
<b>329</b>								
329	Lehigh County Authority	42721	1Q21 LCA Sewer	05/06/2021	7,914.82	.00	7,914.82	05/13/2021
Total 329:					7,914.82	.00	7,914.82	
<b>1899</b>								
1899	Levernier, James	41921	Reimb-Swimming Pool Pes	04/27/2021	60.00	.00	60.00	05/13/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1899:					60.00	.00	60.00	
<b>348</b>								
348	Lowe and Moyer Garage In	1250389S	#10-engine oil rises on dips	03/04/2021	466.75	.00	466.75	05/13/2021
Total 348:					466.75	.00	466.75	
<b>2313</b>								
2313	Lucas, William	42321	Refund-Cancelled Permit	04/23/2021	150.00	.00	150.00	05/13/2021
Total 2313:					150.00	.00	150.00	
<b>359</b>								
359	Madle's Hardware	203939	Gas can/marketing wand/sni	04/16/2021	91.96	.00	91.96	05/13/2021
		203950	key stem/staple bell/fasten	04/16/2021	46.35	.00	46.35	05/13/2021
		42821	Telephone adapter	04/28/2021	5.79	.00	5.79	05/13/2021
Total 359:					144.10	.00	144.10	
<b>2196</b>								
2196	McKelley, Zachary	42921	2021 Clothing Allowance	04/29/2021	99.99	.00	99.99	05/13/2021
Total 2196:					99.99	.00	99.99	
<b>2302</b>								
2302	McNeill Jr., Richard	41921	Arbitrator-Final Bill- Police	04/19/2021	1,500.00	.00	1,500.00	05/13/2021
Total 2302:					1,500.00	.00	1,500.00	
<b>360</b>								
360	Mid-Atlantic Fire & Air Corp	21-347	Hydro-Cylinders	03/02/2021	82.40	.00	82.40	05/13/2021
Total 360:					82.40	.00	82.40	
<b>2033</b>								
2033	Miller Municipal Supply LL	135920	Signs	04/21/2021	2,455.50	.00	2,455.50	05/13/2021
		135921	Sign posts	04/21/2021	850.90	.00	850.90	05/13/2021
Total 2033:					3,306.40	.00	3,306.40	
<b>387</b>								
387	Monarch Precast Concrete	402196	Bike grate/"C" Tops	04/09/2021	1,620.00	.00	1,620.00	05/13/2021
Total 387:					1,620.00	.00	1,620.00	
<b>1160</b>								
1160	Morgan, Elizabeth	42321	2-50 lb bag of rags	04/23/2021	100.00	.00	100.00	05/13/2021
Total 1160:					100.00	.00	100.00	
<b>393</b>								
393	Motors Plus Inc.	38781	#214-Inspection/starter	04/20/2021	450.78	.00	450.78	05/13/2021
		38788	#202-Headlights	04/21/2021	170.54	.00	170.54	05/13/2021
		38806	#209-oil change/top off flui	04/27/2021	176.09	.00	176.09	05/13/2021
		38813	#214-R/F power door lock r	05/03/2021	2,465.64	.00	2,465.64	05/13/2021
		38824	#203-oil change/top off flui	04/30/2021	114.35	.00	114.35	05/13/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		38833	#218-Inspection	05/03/2021	68.20	.00	68.20	05/13/2021
	Total 393:				3,445.60	.00	3,445.60	
<b>2212</b>								
2212	MRM Trust Worker's Comp	2021PRJ480	2021-May-Worker's Compe	05/01/2021	14,900.11	.00	14,900.11	05/13/2021
	Total 2212:				14,900.11	.00	14,900.11	
<b>2314</b>								
2314	Northampton County Com	304981	Verbal De-Escalation for Fi	04/19/2021	200.00	.00	200.00	05/13/2021
	Total 2314:				200.00	.00	200.00	
<b>929</b>								
929	NTOA	6097	"Law Enforcement Respos	04/21/2021	1,164.00	.00	1,164.00	05/13/2021
	Total 929:				1,164.00	.00	1,164.00	
<b>1410</b>								
1410	NY Tactical Officers Assoc I	42021-0216	NYTOA S.W.A.T. Tactical T	04/07/2021	699.98	.00	699.98	05/13/2021
	Total 1410:				699.98	.00	699.98	
<b>411</b>								
411	ODB Company	7454818	#23-Cover SPRT & tube co	03/31/2021	525.36	.00	525.36	05/13/2021
	Total 411:				525.36	.00	525.36	
<b>428</b>								
428	PA Municipal Health Ins Co	58609	2021 June coverage	05/07/2021	98,964.95	.00	98,964.95	05/13/2021
	Total 428:				98,964.95	.00	98,964.95	
<b>2147</b>								
2147	PAPCO	3249327	Unleaded Gasoline	04/14/2021	961.26	.00	961.26	05/13/2021
		3249328	Diesel	04/14/2021	374.16	.00	374.16	05/13/2021
		3249788	Unleaded Gasoline	04/01/2021	778.68	.00	778.68	05/13/2021
		3249789	Diesel	04/01/2021	1,574.20	.00	1,574.20	05/13/2021
		3252984	Unleaded Gasoline	04/22/2021	1,391.28	.00	1,391.28	05/13/2021
		3252985	Diesel	04/22/2021	1,098.06	.00	1,098.06	05/13/2021
	Total 2147:				6,177.64	.00	6,177.64	
<b>179</b>								
179	Patten, Ronald C.	42221	Reimb-Lodging for training-	04/22/2021	772.92	.00	772.92	05/13/2021
	Total 179:				772.92	.00	772.92	
<b>1368</b>								
1368	PenTeleData	B3864253	Cable-Mar 2021	04/24/2021	59.95	.00	59.95	05/13/2021
		B3868484	Acct#3042745-Cable mode	04/24/2021	124.95	.00	124.95	05/13/2021
	Total 1368:				184.90	.00	184.90	
<b>460</b>								
460	Plasterer Equipment Co In	P03089	#25-Air filter/seal/nut/O-rin	03/12/2021	151.73	.00	151.73	05/13/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 460:					151.73	.00	151.73	
<b>471</b>								
471	PPL Electric Utilities	41321	30460-06001	04/13/2021	619.12	.00	619.12	05/13/2021
		4212021	61089-84010	04/21/2021	2,872.21	.00	2,872.21	05/13/2021
		42721	93760-01007	04/27/2021	127.62	.00	127.62	05/13/2021
		43021	39790-24008	04/30/2021	522.86	.00	522.86	05/13/2021
Total 471:					4,141.81	.00	4,141.81	
<b>1632</b>								
1632	RCN	72673601-00	2021-Apr-High Speed Inter	04/16/2021	173.00	.00	173.00	04/27/2021
Total 1632:					173.00	.00	173.00	
<b>1672</b>								
1672	Republic Services #282	0282-000817	2021-Apr-service	04/15/2021	137,192.26	.00	137,192.26	05/13/2021
Total 1672:					137,192.26	.00	137,192.26	
<b>1465</b>								
1465	RR Donnelley	884245870	Municipal Traffic Citations	04/08/2021	41.80	.00	41.80	05/13/2021
Total 1465:					41.80	.00	41.80	
<b>516</b>								
516	Salisbury Township School	42721	refund-Overcharge sewer f	04/27/2021	1,010.63	.00	1,010.63	05/13/2021
Total 516:					1,010.63	.00	1,010.63	
<b>678</b>								
678	Schreiter P.L.S., Richard L.	41321	Planning Commission Mtg-	04/13/2021	25.00	.00	25.00	05/13/2021
Total 678:					25.00	.00	25.00	
<b>1307</b>								
1307	Service Electric Telephone	41521	Acct#-0000044158-Tax coll	04/15/2021	671.25	.00	671.25	05/13/2021
Total 1307:					671.25	.00	671.25	
<b>537</b>								
537	Service Tire Truck Centers	941116-01	#12-flat repair	04/07/2021	38.95	.00	38.95	05/13/2021
Total 537:					38.95	.00	38.95	
<b>1896</b>								
1896	Singles, Darrell	102410	2021-Uniform Allowance	04/13/2021	229.97	.00	229.97	05/13/2021
		42621	2021-Health Reimburseme	04/26/2021	250.00	.00	250.00	05/13/2021
Total 1896:					479.97	.00	479.97	
<b>191</b>								
191	Soberick, Kevin J.	42621	Reimb-Fuel	04/26/2021	59.99	.00	59.99	05/13/2021
Total 191:					59.99	.00	59.99	



Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>567</b>								
567	St. Luke's Hospital	132858	Employee testing	04/07/2021	693.00	.00	693.00	05/13/2021
Total 567:					693.00	.00	693.00	
<b>559</b>								
559	Staples Advantage	3474175031	Stamp/toner	04/07/2021	623.55	.00	623.55	05/13/2021
Total 559:					623.55	.00	623.55	
<b>558</b>								
558	Staples Credit Plan	42721	Toner/sharpiers/clipboards/	04/21/2021	123.44	.00	123.44	05/13/2021
Total 558:					123.44	.00	123.44	
<b>563</b>								
563	Stengel Brothers Inc.	455661	#1-king pins	04/15/2021	1,555.18	.00	1,555.18	05/13/2021
Total 563:					1,555.18	.00	1,555.18	
<b>569</b>								
569	Stotz/Fatzinger Office Supp	262335	Business envelopes	02/08/2021	107.00	.00	107.00	05/13/2021
		264897	Hanging file folders/expand	04/12/2021	55.78	.00	55.78	05/13/2021
		265035	Stamp/ink	04/21/2021	40.70	.00	40.70	05/13/2021
		265448	Binder clips/copy paper	04/27/2021	158.46	.00	158.46	05/13/2021
		265565	Binder clips/dry erase mark	04/30/2021	144.79	.00	144.79	05/13/2021
		265688	toner	05/04/2021	151.78	.00	151.78	05/13/2021
Total 569:					658.51	.00	658.51	
<b>1770</b>								
1770	Takacs Jr., Dennis V.	50121	EMC Deputy - May 2021	05/01/2021	83.33	.00	83.33	05/13/2021
Total 1770:					83.33	.00	83.33	
<b>1199</b>								
1199	Tapler, Jeffrey	50121	EMC stipend-May 2021	05/01/2021	250.00	.00	250.00	05/13/2021
Total 1199:					250.00	.00	250.00	
<b>850</b>								
850	Target Marketing LLC	607314	Truck Decals	04/09/2021	1,807.50	.00	1,807.50	05/13/2021
Total 850:					1,807.50	.00	1,807.50	
<b>124</b>								
124	Times News	I00499150-0	Ad: EAC Mtg 4/21/21	04/15/2021	161.14	.00	161.14	05/13/2021
		I00499212-0	Ad:ZHB mtg 4/15/21	04/22/2021	314.74	.00	314.74	05/13/2021
Total 124:					475.88	.00	475.88	
<b>2210</b>								
2210	Training Force USA	1703168587	Use of Force Analysis train	04/27/2021	995.00	.00	995.00	05/13/2021
Total 2210:					995.00	.00	995.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>2281</b>								
2281	TransUnion Risk & Alternat	5872431	Background Check Investig	05/01/2021	100.00	.00	100.00	05/13/2021
Total 2281:					100.00	.00	100.00	
<b>625</b>								
625	U.S. BANK Phil	1760394	2020-pymt for G O Bond In	04/23/2021	55,376.25	.00	55,376.25	05/13/2021
Total 625:					55,376.25	.00	55,376.25	
<b>604</b>								
604	UGI Utilities Inc.	42121	411001980555	04/21/2021	1,780.38	.00	1,780.38	04/27/2021
Total 604:					1,780.38	.00	1,780.38	
<b>396</b>								
396	United Site Services	6177632	Lindberg Park-4/21/21-5/18	04/21/2021	218.41	.00	218.41	05/13/2021
		6177634	Laubach Park-4/21/21-5/18	04/21/2021	170.97	.00	170.97	05/13/2021
		6177635	Franko Park-4/22/21-5/18/	04/21/2021	170.97	.00	170.97	05/13/2021
		6177636	Franko Park-4/08/21-5/18/	04/21/2021	262.57	.00	262.57	05/13/2021
Total 396:					822.92	.00	822.92	
<b>620</b>								
620	Verizon	42421	2021-May-868-8310-Cardi	04/24/2021	43.71	.00	43.71	05/13/2021
Total 620:					43.71	.00	43.71	
<b>637</b>								
637	Western Salisbury Fire Co	5721	2Q21-Stipend	05/07/2021	14,000.00	.00	14,000.00	05/13/2021
Total 637:					14,000.00	.00	14,000.00	
<b>865</b>								
865	YCG Inc	227040	Calibration of 10 cars	04/23/2021	1,716.00	.00	1,716.00	05/13/2021
Total 865:					1,716.00	.00	1,716.00	
<b>2312</b>								
2312	Yerkes, Steven	42121	Refund-Permit Cancelled	04/21/2021	89.50	.00	89.50	05/13/2021
Total 2312:					89.50	.00	89.50	
<b>200</b>								
200	Zimmerman, Donald C.	50121	Apr-2021-Circuit rider cove	05/01/2021	400.00	.00	400.00	05/13/2021
Total 200:					400.00	.00	400.00	
Grand Totals:					455,903.89	.00	455,903.89	