

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
2334								
2334	ABC Supply Co-MBA #737	17062283	Return-Roof supplies for L	08/25/2021	15.29	.00	15.29	01/13/2022
Total 2334:					15.29	.00	15.29	
1251								
1251	Allegra	79971	2022 Township Calendar	12/28/2021	5,509.51	.00	5,509.51	01/13/2022
Total 1251:					5,509.51	.00	5,509.51	
2209								
2209	Amazon Business	11GQ-7Y1C-	Animal Handling gloves	12/14/2021	31.98	.00	31.98	01/13/2022
		16FJ-VN39-T	Effective Police Supervisio	12/30/2021	73.79	.00	73.79	01/13/2022
		1DR9-NN7N-	Return-Animal Handling GI	12/08/2021	56.48-	.00	56.48-	01/13/2022
Total 2209:					49.29	.00	49.29	
1553								
1553	American United Life Insur	1122	2022-Jan life/disability ins c	01/01/2022	2,362.22	.00	2,362.22	01/03/2022
Total 1553:					2,362.22	.00	2,362.22	
1941								
1941	ATIS Elevator Inspections I	IN210209	2021-Dec-Semi-Annual-Ele	12/07/2021	60.00	.00	60.00	01/13/2022
Total 1941:					60.00	.00	60.00	
2360								
2360	Backwoods Outdoor Cente	3080	20W20 Oil/hydraulic filters	12/15/2021	271.91	.00	271.91	01/13/2022
Total 2360:					271.91	.00	271.91	
951								
951	Ballek, Clinton	123021	2021 Clothing allowance	12/30/2021	325.00	.00	325.00	01/13/2022
Total 951:					325.00	.00	325.00	
866								
866	Bank of America	120921	Dinner-Retirement of Com	12/09/2021	2,713.25	.00	2,713.25	12/30/2021
Total 866:					2,713.25	.00	2,713.25	
48								
48	Berkheimer Associates	123121	2021-Dec-LST Comm	12/31/2021	431.72	.00	431.72	01/13/2022
Total 48:					431.72	.00	431.72	
2203								
2203	Charles Schwab & Co Inc	122821	2021 Defined Contribution	12/28/2021	.00	.00	.00	12/28/2021
		1228211	2021 Defined Contribution	12/28/2021	34,515.46	.00	34,515.46	12/28/2021
Total 2203:					34,515.46	.00	34,515.46	
53								
53	Coopersburg Materials	22008	19MM	12/18/2021	264.47	.00	264.47	01/13/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 53:					264.47	.00	264.47	
2068								
2068	Daigle Law Group LLC	4360	Policy Development for PL	12/28/2021	680.00	.00	680.00	01/13/2022
Total 2068:					680.00	.00	680.00	
100								
100	Dallas Data Systems Inc.	25641	2022 Caselle Annual Supp	11/01/2021	26,900.00	.00	26,900.00	01/03/2022
Total 100:					26,900.00	.00	26,900.00	
1508								
1508	Davison & McCarthy	28843	2021-Nov-Bankruptcy of R	12/02/2021	634.50	.00	634.50	01/13/2022
		28848	2021-Nov-Plot 886 LLC La	12/02/2021	486.00	.00	486.00	01/13/2022
		28849	2021-Nov-2638 W Rock R	12/02/2021	283.50	.00	283.50	01/13/2022
		28856	2021-Nov-1860 Emmaus A	12/02/2021	378.00	.00	378.00	01/13/2022
		28857	2021-Nov-Bolete Restaura	12/02/2021	83.86	.00	83.86	01/13/2022
		28860	2021-Nov-Girl Scouts-2660	12/02/2021	175.50	.00	175.50	01/13/2022
		28861	2021-Nov-2159 Overhill Rd	12/02/2021	537.80	.00	537.80	01/13/2022
		28862	2021-Nov-1033 S Cedar Cr	12/02/2021	273.82	.00	273.82	01/13/2022
		28863	2021-Nov-1830 Savercool	12/02/2021	1,687.50	.00	1,687.50	01/13/2022
Total 1508:					4,540.48	.00	4,540.48	
793								
793	Eastern Auto Parts Wareho	3IV768699	#204-Headlight	12/07/2021	62.80	.00	62.80	01/13/2022
		3IV769336	Oil filter/air/filter/fuel filter fo	12/08/2021	58.89	.00	58.89	01/13/2022
		3IV769346	Oil filter/air/filter/fuel filter fo	12/08/2021	130.32	.00	130.32	01/13/2022
		3IV769630	Starter fluid	12/09/2021	9.84	.00	9.84	01/13/2022
		3IV770192	Oil filter	12/10/2021	38.52	.00	38.52	01/13/2022
		3IV770719	Battery JD Loader	12/13/2021	318.38	.00	318.38	01/13/2022
		3IV771069	Battery	12/13/2021	132.94	.00	132.94	01/13/2022
		3IV775495	#21-Fuel/water mix	12/28/2021	46.64	.00	46.64	01/13/2022
		3IV775496	#21-Air filter	12/28/2021	78.81	.00	78.81	01/13/2022
		3IV775497	#21-Oil filter	12/28/2021	14.90	.00	14.90	01/13/2022
		3IV776921	#32-battery	01/03/2022	140.61	.00	140.61	01/13/2022
		3IV776923	#34-ATM20 holder	01/03/2022	4.08	.00	4.08	01/13/2022
Total 793:					1,036.73	.00	1,036.73	
126								
126	Eastern Salisbury Fire Co.	1122	2013 Fire Truck Loan #109	01/01/2022	7,722.12	.00	7,722.12	01/03/2022
Total 126:					7,722.12	.00	7,722.12	
2158								
2158	Eds Mechanical	I211222914	Heater repair	12/22/2021	230.00	.00	230.00	01/13/2022
Total 2158:					230.00	.00	230.00	
214								
214	Ferguson Waterworks	0565248-1	Pipe for Laubach Storm W	12/09/2021	9,922.00	.00	9,922.00	01/13/2022
		565251	Pipe for Laubach Storm W	12/09/2021	6,865.60	.00	6,865.60	01/13/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 214:					16,787.60	.00	16,787.60	
219								
219	Fountain Hill, Borough of	123121	3Q21 capital payment	12/31/2021	795.54	.00	795.54	01/13/2022
Total 219:					795.54	.00	795.54	
2376								
2376	Frey & Company	43308	2020 Audit Fees through 1	12/22/2021	4,000.00	.00	4,000.00	01/13/2022
Total 2376:					4,000.00	.00	4,000.00	
224								
224	Fromm Electric Supply Cor	51150267	LED Strip fixture	11/19/2021	162.50	.00	162.50	01/13/2022
Total 224:					162.50	.00	162.50	
243								
243	Gross McGinley LLP	120121	2021-Nov-Hearings/decisio	12/01/2021	981.25	.00	981.25	01/13/2022
Total 243:					981.25	.00	981.25	
251								
251	Hale Trailer Brake & Wheel	1287869	#34-D-ring/swivel pintile ho	12/28/2021	619.07	.00	619.07	01/13/2022
Total 251:					619.07	.00	619.07	
270								
270	Home Depot Credit Service	49047	Fittings/spring clip	12/13/2021	21.89	.00	21.89	01/13/2022
		58350	Toolbox/Christmas tree/cau	12/30/2021	225.89	.00	225.89	01/13/2022
		73250	#59-51-Wood for shelves	12/30/2021	239.17	.00	239.17	01/13/2022
Total 270:					486.95	.00	486.95	
274								
274	Humphrey's Hydraulic Serv	35360	Marker sets-snow plows	12/28/2021	60.00	.00	60.00	01/13/2022
Total 274:					60.00	.00	60.00	
275								
275	Hunter Keystone Peterbilt	X202211183:	#21-tail lamp	12/30/2021	46.47	.00	46.47	01/13/2022
Total 275:					46.47	.00	46.47	
1748								
1748	Insituform Technologies LL	1422	2021 Sanitary Sewer Syste	01/04/2022	125,856.62	.00	125,856.62	01/04/2022
Total 1748:					125,856.62	.00	125,856.62	
2251								
2251	Isett & Associates, Barry	161301	2021-Nov-Residential Insp	12/10/2021	3,711.00	.00	3,711.00	01/13/2022
Total 2251:					3,711.00	.00	3,711.00	
714								
714	Kessler Freedman Inc.	1122	Dec 2021-Website updates	01/01/2022	150.00	.00	150.00	01/13/2022

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Total 714:					150.00	.00	150.00	
811								
811	Kress, Kevin J.	120721	Reimb-Boots	12/07/2021	74.99	.00	74.99	01/13/2022
Total 811:					74.99	.00	74.99	
867								
867	Lawn & Golf Supply Co Inc	58121	Belt/filter for Sweeper	12/16/2021	125.12	.00	125.12	01/13/2022
Total 867:					125.12	.00	125.12	
329								
329	Lehigh County Authority	7473	2021-Nov water	12/15/2021	99,209.54	.00	99,209.54	01/13/2022
Total 329:					99,209.54	.00	99,209.54	
337								
337	Lehigh County Humane So	04012021S	2Q2021 animal control ser	04/07/2021	2,500.00	.00	2,500.00	01/13/2022
Total 337:					2,500.00	.00	2,500.00	
2394								
2394	Lonegran, Donald	122821	Refund-2021 R.E. Tax Rea	12/28/2021	16.12	.00	16.12	01/13/2022
Total 2394:					16.12	.00	16.12	
2149								
2149	Lopresti, Noah	121621	Reimb-Mag puch/fleece/pa	12/16/2021	134.97	.00	134.97	01/13/2022
Total 2149:					134.97	.00	134.97	
348								
348	Lowe and Moyer Garage In	1253814	#22-Drive shaft/connectors	12/16/2021	382.67	.00	382.67	01/13/2022
		346772	#5-Air brake tubing	12/10/2021	10.52	.00	10.52	01/13/2022
		346999	#3-valve	12/16/2021	32.70	.00	32.70	01/13/2022
		347575	Hand soap	01/03/2022	47.12	.00	47.12	01/13/2022
Total 348:					473.01	.00	473.01	
359								
359	Madle's Hardware	208118	Mailbox post	12/14/2021	59.99	.00	59.99	01/13/2022
		208120	keys	12/14/2021	17.94	.00	17.94	01/13/2022
		208175	keys	12/17/2021	8.97	.00	8.97	01/13/2022
		208321	Simple Green	12/28/2021	23.98	.00	23.98	01/13/2022
		208372	Fuel mix	01/03/2022	91.96	.00	91.96	01/13/2022
Total 359:					202.84	.00	202.84	
2345								
2345	McDonald Uniform Co Inc	202098	Patrol officer uniforms-Wat	12/14/2021	1,143.57	.00	1,143.57	01/13/2022
		202099	Patrol officer uniforms-K. S	12/14/2021	1,130.99	.00	1,130.99	01/13/2022
		203454	Shirts/patches/pants-Ziegle	12/10/2021	150.00	.00	150.00	01/13/2022
		203458	Shirts/patches/pants-Johns	12/10/2021	150.00	.00	150.00	01/13/2022
		203459	Shirts/patches/pants-T.Sab	12/10/2021	150.00	.00	150.00	01/13/2022
		203460	Shirts/patches/pants-Vasilik	12/10/2021	150.00	.00	150.00	01/13/2022

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		203461	Shirts/patches/pants-Losag	12/10/2021	150.00	.00	150.00	01/13/2022
		203462	Shirts/patches/pants-Palan	12/10/2021	150.00	.00	150.00	01/13/2022
		203463	Shirts/patches/pants-Harris	12/10/2021	150.00	.00	150.00	01/13/2022
		203464	Shirts/patches/pants-Noths	12/10/2021	150.00	.00	150.00	01/13/2022
		203465	Shirts/patches/pants-Frank	12/10/2021	150.00	.00	150.00	01/13/2022
		203466	Shirts/patches/pants-Reavi	12/10/2021	150.00	.00	150.00	01/13/2022
		203467	Shirts/patches/pants-Lopre	12/10/2021	150.00	.00	150.00	01/13/2022
		203468	Shirts/patches/pants-Zulic	12/10/2021	150.00	.00	150.00	01/13/2022
		203469	Shirts/patches/pants-Laky	12/10/2021	150.00	.00	150.00	01/13/2022
		203471	Shirts/patches/pants-Patte	12/10/2021	153.99	.00	153.99	01/13/2022
		203472	Shirts/patches/pants-Case	12/10/2021	150.00	.00	150.00	01/13/2022
		203473	Shirts/patches/pants-Sabo	12/10/2021	153.99	.00	153.99	01/13/2022
		203474	Shirts/patches/pants-Kress	12/10/2021	153.99	.00	153.99	01/13/2022
		203475	Shirts/patches/pants-White	12/10/2021	153.99	.00	153.99	01/13/2022
		203476	Shirts/patch/pants-Soberic	12/10/2021	150.00	.00	150.00	01/13/2022
		203576	Patrol officer uniforms-Harri	12/20/2021	1,141.99	.00	1,141.99	01/13/2022
		Total 2345:			6,282.51	.00	6,282.51	
1053								
1053	Monks Security Systems	20940-15185	Security panel check for po	12/06/2021	203.90	.00	203.90	01/13/2022
		20940-15224	Service call log	12/13/2021	113.90	.00	113.90	01/13/2022
		Total 1053:			317.80	.00	317.80	
2396								
2396	Morris Black & Sons Inc	BB648584	Commercial casework cont	10/07/2021	2,353.20	.00	2,353.20	01/13/2022
		Total 2396:			2,353.20	.00	2,353.20	
393								
393	Motors Plus Inc.	39680	#216-Inspection/Battery/sol	11/11/2021	779.49	.00	779.49	01/13/2022
		39695	#217-Inspection	11/11/2021	68.20	.00	68.20	01/13/2022
		39756	#219-Oil change/top off flui	11/26/2021	243.36	.00	243.36	01/13/2022
		39773	#210-tow/drain bad fuel	11/29/2021	356.38	.00	356.38	01/13/2022
		39775	#209-tow/drain bad fuel	11/30/2021	472.80	.00	472.80	01/13/2022
		39778	#202-tow/drain-bad fuel	11/30/2021	309.65	.00	309.65	01/13/2022
		39788	2013 Dodge Charger-tow/d	12/01/2021	355.98	.00	355.98	01/13/2022
		39821	#205-repairs-MVA-Replace	12/09/2021	1,004.08	.00	1,004.08	01/13/2022
		39827	#205-oil change/top off flui	12/09/2021	108.35	.00	108.35	01/13/2022
		39837	#223-Oil change/top off flui	12/13/2021	819.46	.00	819.46	01/13/2022
		39842	#222-Seat belt latch	12/15/2021	159.38	.00	159.38	01/13/2022
		39872	#203-Oil change/top off flui	12/22/2021	108.35	.00	108.35	01/13/2022
		39873	#207-Oil change/top off flui	12/27/2021	911.40	.00	911.40	01/13/2022
		39880	#214-fuse	12/27/2021	93.45	.00	93.45	01/13/2022
		39891	#215-inspection	12/29/2021	45.10	.00	45.10	01/13/2022
		Total 393:			5,835.43	.00	5,835.43	
395								
395	MP Outfitters	47409-5	Alterations/patches-Iosagio	10/08/2021	43.00	.00	43.00	01/13/2022
		48262-5	Hat/boots/bag/accessories-	11/24/2021	203.98	.00	203.98	01/13/2022
		48572-5	Jacket/accessories/apparel	12/17/2021	234.99	.00	234.99	01/13/2022
		48740-5	pants/boots-Casey	12/21/2021	390.00	.00	390.00	01/13/2022
		Total 395:			871.97	.00	871.97	

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2212								
2212	MRM Trust Worker's Comp	2122PRJ679	2022-Jan-Worker's Compe	01/01/2022	16,081.51	.00	16,081.51	01/03/2022
Total 2212:					16,081.51	.00	16,081.51	
123								
123	New Enterprise Stone & Li	7723584	2A Stone	12/17/2021	1,103.19	.00	1,103.19	01/13/2022
		7724704	2A Stone	12/20/2021	1,592.81	.00	1,592.81	01/13/2022
		7724706	coldpatch	12/20/2021	2,188.68	.00	2,188.68	01/13/2022
		7725738	2A Stone	12/21/2021	908.80	.00	908.80	01/13/2022
		7725739	AASHTO #57	12/21/2021	521.30	.00	521.30	01/13/2022
		7728088	2A Stone	12/28/2021	889.43	.00	889.43	01/13/2022
Total 123:					7,204.21	.00	7,204.21	
1055								
1055	Nicolo, Alessandro	123021	2021 Health Reimb	12/30/2021	250.00	.00	250.00	01/13/2022
Total 1055:					250.00	.00	250.00	
929								
929	NTOA	122921	Soberick membership #251	01/01/2022	50.00	.00	50.00	01/13/2022
Total 929:					50.00	.00	50.00	
2000								
2000	O.R.E.	457202-1	Stump grinder rental	12/22/2021	1,427.15	.00	1,427.15	01/13/2022
Total 2000:					1,427.15	.00	1,427.15	
414								
414	Overhead Door Company,	C21.1058	Realign & lube garage door	01/12/2022	7,400.00	.00	7,400.00	01/13/2022
Total 414:					7,400.00	.00	7,400.00	
428								
428	PA Municipal Health Ins Co	796693	2022 Jan coverage	12/09/2021	110,927.73	.00	110,927.73	01/03/2022
Total 428:					110,927.73	.00	110,927.73	
479								
479	PA State Assoc of Borough	1122	2022 Dues-member ID#22	01/01/2022	225.00	.00	225.00	01/03/2022
Total 479:					225.00	.00	225.00	
2086								
2086	PA Turnpike	114569855-1	tolls	12/17/2021	18.00	.00	18.00	01/13/2022
Total 2086:					18.00	.00	18.00	
2147								
2147	PAPCO	3340143	Unleaded Gasoline	12/13/2021	335.34	.00	335.34	01/13/2022
		3340147	Diesel	12/13/2021	1,609.18	.00	1,609.18	01/13/2022
		3341049	Unleaded Gasoline	12/17/2021	2,714.72	.00	2,714.72	01/13/2022
		3341891	Diesel	12/21/2021	1,447.68	.00	1,447.68	01/13/2022
		3342831	Diesel	12/28/2021	1,374.24	.00	1,374.24	01/13/2022
		3342834	Unleaded Gasoline	12/28/2021	2,654.68	.00	2,654.68	01/13/2022

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Total 2147:					10,135.84	.00	10,135.84	
1792								
1792	Parkwood Real Estate Trus	122821	Refund-R.E. Tax reassess	12/28/2021	864.09	.00	864.09	01/13/2022
Total 1792:					864.09	.00	864.09	
1970								
1970	Patriot Workwear	34011	Boots-Griffin	12/27/2021	299.00	.00	299.00	01/13/2022
		34031	Jacket-Palansky	12/29/2021	299.00	.00	299.00	01/13/2022
Total 1970:					598.00	.00	598.00	
179								
179	Patten, Ronald C.	122121	Reimb-Lodging/fuel/meals-	12/21/2021	1,440.50	.00	1,440.50	01/13/2022
Total 179:					1,440.50	.00	1,440.50	
2007								
2007	PENNBC	1122	2022-Membership Dues R	01/01/2022	85.00	.00	85.00	01/03/2022
Total 2007:					85.00	.00	85.00	
1368								
1368	PenTeleData	B3989480	Cable-Dec 2021	12/24/2021	80.95	.00	80.95	01/13/2022
		B3992890	Acct#3042745-Cable mode	12/24/2021	124.95	.00	124.95	01/13/2022
Total 1368:					205.90	.00	205.90	
2363								
2363	Piskel, Jonathan	123021	2021-Health Reimb	12/30/2021	125.00	.00	125.00	01/13/2022
Total 2363:					125.00	.00	125.00	
460								
460	Plasterer Equipment Co In	P11442	Couplers for Skid Steer	12/09/2021	444.88	.00	444.88	01/13/2022
		P11495	Fuel filters/leaf machines	12/10/2021	210.36	.00	210.36	01/13/2022
		W16439	Hoses for excavator	11/26/2021	143.00	.00	143.00	01/13/2022
Total 460:					798.24	.00	798.24	
2288								
2288	Power Pro Equipment	8C106447-1	Asphalt saw	12/28/2021	137.11	.00	137.11	01/13/2022
Total 2288:					137.11	.00	137.11	
471								
471	PPL Electric Utilities	121721	92051-48008	12/17/2021	3,251.84	.00	3,251.84	01/13/2022
		122321	64170-11008	12/23/2021	580.91	.00	580.91	01/13/2022
Total 471:					3,832.75	.00	3,832.75	
474								
474	Print-O-Stat Inc.	A0117383	Plans-Grube	11/29/2021	179.01	.00	179.01	01/13/2022
		A0117417	Plans-3015 Barrington Lan	12/01/2021	70.38	.00	70.38	01/13/2022
		A0117655	Prints	12/21/2021	106.00	.00	106.00	01/13/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 474:					355.39	.00	355.39	
480								
480	PSATC	1122	2022 Dues	01/01/2022	3,338.81	.00	3,338.81	01/03/2022
Total 480:					3,338.81	.00	3,338.81	
481								
481	PSATS	104331-J6T0	2022 PAAZO Membership-	01/01/2022	125.00	.00	125.00	01/03/2022
		104349	2022 PAAZO Membership-	01/01/2022	125.00	.00	125.00	01/03/2022
Total 481:					250.00	.00	250.00	
2347								
2347	Purchase Power	122921	Postage meter refill	12/29/2021	1,000.00	.00	1,000.00	01/13/2022
Total 2347:					1,000.00	.00	1,000.00	
1632								
1632	RCN	121721	2021-Dec-High Speed Inter	12/17/2021	82.95	.00	82.95	01/13/2022
Total 1632:					82.95	.00	82.95	
1148								
1148	ReadyRefresh by Nestle	11L04364815	2021-Nov-Acct#043648152	12/07/2021	109.03	.00	109.03	01/13/2022
		11L04364815	2021-Nov-Acct#043648154	12/07/2021	19.47	.00	19.47	01/13/2022
		11L04364815	2021-Nov-Acct#043648157	12/07/2021	8.49	.00	8.49	01/13/2022
Total 1148:					136.99	.00	136.99	
1672								
1672	Republic Services #282	0282-000842	2021-Nov-service	11/15/2021	.00	.00	.00	01/13/2022
		0282-000842	2021-Nov-service	11/15/2021	97,192.26	.00	97,192.26	01/13/2022
		1522	Credit-Liquidating damage	01/05/2022	.00	.00	.00	01/13/2022
Total 1672:					97,192.26	.00	97,192.26	
1986								
1986	Robbins, Matthew	122721	2021 Health Insurance Rei	12/27/2021	211.31	.00	211.31	01/13/2022
Total 1986:					211.31	.00	211.31	
1988								
1988	Ronca and Sons, Michael F	385-001	Emergency Water Main Re	12/30/2021	39,744.76	.00	39,744.76	01/13/2022
Total 1988:					39,744.76	.00	39,744.76	
2395								
2395	Rotary Lift	71268	Column Lift	12/14/2021	35,725.08	.00	35,725.08	01/13/2022
Total 2395:					35,725.08	.00	35,725.08	
188								
188	Sabo, Donald	12121	Reimb-Cost & Refreshmen	12/01/2021	44.09	.00	44.09	01/13/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 188:					44.09	.00	44.09	
519								
519	Sander Power Equipment	591739	2" centrifugal	12/29/2021	24.82	.00	24.82	01/13/2022
		591770	silt bags	12/09/2021	222.39	.00	222.39	01/13/2022
Total 519:					247.21	.00	247.21	
1586								
1586	Schmick Inc., Richard R.	19659	Cleaned Cardinal Drive & F	11/30/2021	655.00	.00	655.00	01/13/2022
Total 1586:					655.00	.00	655.00	
1307								
1307	Service Electric Telephone	121521	Acct#-0000050426-ESFC-	12/15/2021	86.89	.00	86.89	01/13/2022
Total 1307:					86.89	.00	86.89	
567								
567	St. Luke's Hospital	121421	Employee testing-Lopresti	12/14/2021	95.00	.00	95.00	01/13/2022
Total 567:					95.00	.00	95.00	
559								
559	Staples Advantage	3495323246	Electric Pencil Sharpener	12/17/2021	50.46	.00	50.46	01/13/2022
		3495657689	Return-pencil sharpener/Ly	12/22/2021	50.46-	.00	50.46-	01/13/2022
		3495657690	C-fold towels/trash bags/K-	12/22/2021	179.36	.00	179.36	01/13/2022
		3495719005	Toner for Finance printer	12/23/2021	126.49	.00	126.49	01/13/2022
Total 559:					305.85	.00	305.85	
558								
558	Staples Credit Plan	122821	Calendar	12/28/2021	761.18	.00	761.18	01/13/2022
Total 558:					761.18	.00	761.18	
561								
561	Stauffer Insurance, C. M.	136371	2022-Bond for Smarch (Tre	01/01/2022	1,166.00	.00	1,166.00	01/13/2022
Total 561:					1,166.00	.00	1,166.00	
562								
562	Staver Hydraulics Co Inc	80640	#34-hose/bolts	12/29/2021	73.80	.00	73.80	01/13/2022
Total 562:					73.80	.00	73.80	
569								
569	Stotz/Fatzinger Office Supp	274423	Stamp/ink refill/glue	01/04/2022	57.77	.00	57.77	01/13/2022
Total 569:					57.77	.00	57.77	
1770								
1770	Takacs Jr., Dennis V.	010122	EMC Deputy - Jan 2022	01/05/2022	83.37	.00	83.37	01/13/2022
Total 1770:					83.37	.00	83.37	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1199								
1199	Tapler, Jeffrey	10122	EMC stipend-Jan 2022	01/01/2022	250.00	.00	250.00	01/13/2022
Total 1199:					250.00	.00	250.00	
124								
124	Times News	I00511463-12	Ad: Bids for Water Main re	12/30/2021	325.06	.00	325.06	01/13/2022
Total 124:					325.06	.00	325.06	
2281								
2281	TransUnion Risk & Alternat	5872431-202	Background Check Investig	12/31/2021	90.10	.00	90.10	01/13/2022
Total 2281:					90.10	.00	90.10	
2070								
2070	Trius Inc	BO002496	Marker kit-Leaf machines	01/12/2022	100.00	.00	100.00	01/13/2022
Total 2070:					100.00	.00	100.00	
1225								
1225	Turf Equipment & Supply C	1215877	Belt/axle vent for Toro Mow	12/10/2021	87.50	.00	87.50	01/13/2022
Total 1225:					87.50	.00	87.50	
604								
604	UGI Utilities Inc.	122021	411001979581	12/20/2021	2,272.37	.00	2,272.37	01/06/2022
		122221	411001980555	12/22/2021	1,737.54	.00	1,737.54	01/06/2022
Total 604:					4,009.91	.00	4,009.91	
396								
396	United Site Services	6362264	Franko Park-12/1/21-12/28	12/01/2021	137.00	.00	137.00	01/13/2022
		6362265	Laubach Park-12/01/21-12/	12/01/2021	189.10	.00	189.10	01/13/2022
		6362266	Lindberg Park-12/01/21-12/	12/01/2021	189.10	.00	189.10	01/13/2022
		6362267	Devonshire Park-12/1/21-1	12/01/2021	137.00	.00	137.00	01/13/2022
		6362268	Franko Park-12/1/21-12/28	12/01/2021	137.00	.00	137.00	01/13/2022
Total 396:					789.20	.00	789.20	
615								
615	Valley Industrial Rubber	5123360	Clamp-Leaf Machine	11/24/2021	98.54	.00	98.54	01/13/2022
Total 615:					98.54	.00	98.54	
2291								
2291	Valley Networks Inc	5167	Managed Network Service	01/01/2022	5,663.00	.00	5,663.00	01/03/2022
Total 2291:					5,663.00	.00	5,663.00	
619								
619	Veritext Mid-Atlantic	5340633	Hearing-Salisbury Townshi	10/21/2021	144.40	.00	144.40	01/13/2022
		5469352	ZHB-Case-12/21/21	12/21/2021	526.50	.00	526.50	01/13/2022
Total 619:					670.90	.00	670.90	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
620								
620	Verizon	122421	2022-Jan-868-8310-Cardin	01/01/2022	38.52	.00	38.52	01/13/2022
Total 620:					38.52	.00	38.52	
1345								
1345	Warehouse Battery Outlet I	504918	Streamlight battery charger	12/21/2021	709.10	.00	709.10	01/13/2022
Total 1345:					709.10	.00	709.10	
637								
637	Western Salisbury Fire Co	1122	2017 Fire truck loan#P310	01/01/2022	19,863.36	.00	19,863.36	01/03/2022
Total 637:					19,863.36	.00	19,863.36	
2332								
2332	WEX Bank	77297743	Fuel Purchases	12/31/2021	111.73	.00	111.73	01/13/2022
Total 2332:					111.73	.00	111.73	
2136								
2136	Wilson Products	02180087	Oxygen cylinder	12/22/2021	162.51	.00	162.51	01/13/2022
Total 2136:					162.51	.00	162.51	
725								
725	Witmer Public Safety Grou	2184132	Battery	12/20/2021	4.00	.00	4.00	01/13/2022
Total 725:					4.00	.00	4.00	
865								
865	YCG Inc	228247	Speedometer calibrations	12/17/2021	281.00	.00	281.00	01/13/2022
Total 865:					281.00	.00	281.00	
2295								
2295	Yocum Towing & Recovery	71017	#13-Tow	12/13/2021	465.00	.00	465.00	01/13/2022
Total 2295:					465.00	.00	465.00	
816								
816	ZOLL Medical Corporation	3419817	QRS Supplies	12/20/2021	869.00	.00	869.00	01/13/2022
Total 816:					869.00	.00	869.00	
Grand Totals:					737,690.12	.00	737,690.12	

Report Criteria:

Summary report type printed