

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>2127</b>								
2127	AACE Security Loss Preve	91521	Cameras for DPW Bldg	03/03/2022	920.00	.00	920.00	03/10/2022
Total 2127:					920.00	.00	920.00	
<b>1937</b>								
1937	Active 911 Inc	386734	2022-Yearly Subscription &	02/19/2022	143.00	.00	143.00	03/10/2022
Total 1937:					143.00	.00	143.00	
<b>19</b>								
19	Allied Control Services	316280	Ultrasonic transducer servi	03/02/2022	575.00	.00	575.00	03/10/2022
Total 19:					575.00	.00	575.00	
<b>1433</b>								
1433	AlphaGraphics	82864	IT Specialist Nameplate	02/27/2022	234.27	.00	234.27	03/10/2022
Total 1433:					234.27	.00	234.27	
<b>1553</b>								
1553	American United Life Insur	3122	2022-Mar-life/disability ins	03/01/2022	2,364.04	.00	2,364.04	03/10/2022
Total 1553:					2,364.04	.00	2,364.04	
<b>48</b>								
48	Berkheimer Associates	22822	2022-Feb-LST Comm	02/28/2022	2,615.71	.00	2,615.71	03/10/2022
Total 48:					2,615.71	.00	2,615.71	
<b>1501</b>								
1501	Beth-Allen Ladder Equipm	612915-2	Ladder	02/03/2022	246.00	.00	246.00	03/10/2022
Total 1501:					246.00	.00	246.00	
<b>49</b>								
49	Bethlehem, City of	22522	Fountain-11/15/2021-2/16/	02/25/2022	24.75	.00	24.75	03/10/2022
		3330000107-	2022 Annual capital charge	03/01/2022	10,902.50	.00	10,902.50	03/10/2022
Total 49:					10,927.25	.00	10,927.25	
<b>1140</b>								
1140	Bucks County Community	3322	2022 training membership	03/03/2022	4,000.00	.00	4,000.00	03/10/2022
Total 1140:					4,000.00	.00	4,000.00	
<b>100</b>								
100	Dallas Data Systems Inc.	25805	Postage & Mailing Services	02/15/2022	4,411.99	.00	4,411.99	03/10/2022
		25810	1-day-on-site training-Com	03/02/2022	916.35	.00	916.35	03/10/2022
Total 100:					5,328.34	.00	5,328.34	
<b>2404</b>								
2404	Dell Business Credit	21622	Laptop-Moyer	02/16/2022	1,658.39	.00	1,658.39	03/10/2022
Total 2404:					1,658.39	.00	1,658.39	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>126</b>								
126	Eastern Salisbury Fire Co.	22822	1Q22-Stipend	02/28/2022	25,389.55	.00	25,389.55	03/10/2022
Total 126:					25,389.55	.00	25,389.55	
<b>128</b>								
128	Ecco Communications LLC	79454	Fuse taps for shop	02/22/2022	23.00	.00	23.00	03/10/2022
		79474	#203-Siren driver replacem	02/25/2022	354.65	.00	354.65	03/10/2022
Total 128:					377.65	.00	377.65	
<b>2326</b>								
2326	F.W. Webb Company	75141564	Heater for ESFD	02/24/2022	261.90	.00	261.90	03/10/2022
		75144227	Heater for ESFD	02/23/2022	73.11	.00	73.11	03/10/2022
Total 2326:					335.01	.00	335.01	
<b>214</b>								
214	Ferguson Waterworks	0574228	Pipe for Little John Lane	02/24/2022	358.00	.00	358.00	03/10/2022
Total 214:					358.00	.00	358.00	
<b>224</b>								
224	Fromm Electric Supply Cor	11595454	Lights for garage	02/10/2022	834.60	.00	834.60	03/10/2022
		51150051-00	Plate/rubber grommert/gro	10/19/2021	209.48	.00	209.48	03/10/2022
		51151913	Phone line for Police bldg	02/11/2022	65.17	.00	65.17	03/10/2022
Total 224:					1,109.25	.00	1,109.25	
<b>1873</b>								
1873	Gatti Morrison Construction	487127	Sand bags	02/21/2022	45.00	.00	45.00	03/10/2022
Total 1873:					45.00	.00	45.00	
<b>241</b>								
241	Grainger	9206536196	Wheels for new plows	02/09/2022	352.28	.00	352.28	03/10/2022
Total 241:					352.28	.00	352.28	
<b>270</b>								
270	Home Depot Credit Service	72528	bucket/glass cleaner/bolts/	02/28/2022	89.10	.00	89.10	03/10/2022
Total 270:					89.10	.00	89.10	
<b>869</b>								
869	Institute of Police Tech/Mn	22522	Training-"Pedestrian/Bicycl	02/25/2022	795.00	.00	795.00	03/10/2022
Total 869:					795.00	.00	795.00	
<b>1250</b>								
1250	Johnson, Kevin	22822	Reimb-Firearm	02/28/2022	81.67	.00	81.67	03/10/2022
Total 1250:					81.67	.00	81.67	
<b>714</b>								
714	Kessler Freedman Inc.	3122	Feb 2022-Website updates	03/01/2022	150.00	.00	150.00	03/10/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 714:					150.00	.00	150.00	
<b>303</b>								
303	Keystone Consulting Engin	181750	2022-Jan-1239 Vortman Av	02/11/2022	298.75	.00	298.75	03/10/2022
		181751	2022-Jan-1453 Lehigh Ave	02/11/2022	418.25	.00	418.25	03/10/2022
		181752	2022-Jan-839 E Lynnwood	02/11/2022	418.25	.00	418.25	03/10/2022
		181753	2022-Jan-1146 S Cedar Cr	02/11/2022	1,272.25	.00	1,272.25	03/10/2022
		181756	2022-Jan-1860 E Emmaus	02/11/2022	115.00	.00	115.00	03/10/2022
		181762	2022-Jan-1644 Cardinal Dr	02/11/2022	887.25	.00	887.25	03/10/2022
		181763	2022-Jan-General Enginee	02/11/2022	657.25	.00	657.25	03/10/2022
		181769	2022-Jan-Sheffield Square	02/11/2022	2,808.25	.00	2,808.25	03/10/2022
		181770	2022-Jan-Sheffield Square	02/11/2022	3,585.00	.00	3,585.00	03/10/2022
		181771	2022-Jan-661 E Wayne Av	02/11/2022	657.25	.00	657.25	03/10/2022
		181772	2022-Jan-2725 Lindberg A	02/11/2022	896.25	.00	896.25	03/10/2022
		181773	2022-Jan-1766 Virginia Av	02/11/2022	478.00	.00	478.00	03/10/2022
Total 303:					12,491.75	.00	12,491.75	
<b>317</b>								
317	Kutz Inc., E. M.	35974	#3-Tailgate cylinder	02/21/2022	166.14	.00	166.14	03/10/2022
Total 317:					166.14	.00	166.14	
<b>329</b>								
329	Lehigh County Authority	7606	2021-4th quarter reconciliat	02/16/2022	108,850.87	.00	108,850.87	03/10/2022
		7607	2022-Jan water	02/16/2022	88,543.52	.00	88,543.52	03/10/2022
Total 329:					197,394.39	.00	197,394.39	
<b>359</b>								
359	Madle's Hardware	209139	Spring snap links	02/24/2022	32.94	.00	32.94	03/10/2022
Total 359:					32.94	.00	32.94	
<b>2345</b>								
2345	McDonald Uniform Co Inc	203851	Shirts/patches/pants-Vasilik	01/27/2022	56.05	.00	56.05	03/10/2022
Total 2345:					56.05	.00	56.05	
<b>2033</b>								
2033	Miller Municipal Supply LL	137103	Signs	02/11/2022	212.40	.00	212.40	03/10/2022
		137141	Barricade sheeting	02/21/2022	1,794.60	.00	1,794.60	03/10/2022
Total 2033:					2,007.00	.00	2,007.00	
<b>387</b>								
387	Monarch Precast Concrete	0404725	Lift pins	02/21/2022	120.00	.00	120.00	03/10/2022
Total 387:					120.00	.00	120.00	
<b>2212</b>								
2212	MRM Trust Worker's Comp	2122PRJ679	2022-Mar-Worker's Compe	03/01/2022	16,081.51	.00	16,081.51	03/10/2022
Total 2212:					16,081.51	.00	16,081.51	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>398</b>								
398	National Assoc of School R	26664	Registration for 2022 NAS	02/25/2022	550.00	.00	550.00	03/10/2022
Total 398:					550.00	.00	550.00	
<b>750</b>								
750	Nothstein, Richard B.	22822	Reimb-flight/registration for	02/28/2022	862.20	.00	862.20	03/10/2022
Total 750:					862.20	.00	862.20	
<b>2000</b>								
2000	O.R.E.	458571-1	Track Loader rental	02/23/2022	1,281.15	.00	1,281.15	03/10/2022
Total 2000:					1,281.15	.00	1,281.15	
<b>2086</b>								
2086	PA Turnpike	115940351-1	Tolls	02/23/2022	28.80	.00	28.80	03/10/2022
Total 2086:					28.80	.00	28.80	
<b>2147</b>								
2147	PAPCO	3352775	Unleaded Gasoline	02/18/2022	3,163.79	.00	3,163.79	03/10/2022
		3352777	Diesel	02/18/2022	2,395.30	.00	2,395.30	03/10/2022
		3353712	Unleaded Gasoline	02/24/2022	1,599.81	.00	1,599.81	03/10/2022
		3353721	Diesel	02/24/2022	693.60	.00	693.60	03/10/2022
Total 2147:					7,852.50	.00	7,852.50	
<b>1368</b>								
1368	PenTeleData	B4012668	Cable-Feb 2022	02/24/2022	205.90	.00	205.90	03/10/2022
Total 1368:					205.90	.00	205.90	
<b>2288</b>								
2288	Power Pro Equipment	8C106704-1	Belt VENTRAC	02/10/2022	58.84	.00	58.84	03/10/2022
Total 2288:					58.84	.00	58.84	
<b>471</b>								
471	PPL Electric Utilities	21722	61089-84010	02/17/2022	1,842.80	.00	1,842.80	03/10/2022
		21822	53875-61001	02/18/2022	1,473.83	.00	1,473.83	03/10/2022
		22222	10550-10002	02/22/2022	93.30	.00	93.30	03/10/2022
Total 471:					3,409.93	.00	3,409.93	
<b>481</b>								
481	PSATS	59317702	2022-PSATS Conference-	01/11/2022	285.00	.00	285.00	03/10/2022
Total 481:					285.00	.00	285.00	
<b>439</b>								
439	PSTCA	22222	2022-PA State Tax Collecto	02/22/2022	80.00	.00	80.00	03/10/2022
Total 439:					80.00	.00	80.00	
<b>1632</b>								
1632	RCN	072673601-0	2022-Feb-High Speed Inter	02/17/2022	82.95	.00	82.95	03/10/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1632:					82.95	.00	82.95	
<b>1672</b>								
1672	Republic Services #282	0282-000852	2022-Feb-service	02/15/2022	142,317.34	.00	142,317.34	03/10/2022
Total 1672:					142,317.34	.00	142,317.34	
<b>2395</b>								
2395	Rotary Lift	86660	Jack stand & cart frame kit	02/10/2022	5,884.98	.00	5,884.98	03/10/2022
Total 2395:					5,884.98	.00	5,884.98	
<b>533</b>								
533	Seitz Bros Exterminating C	22222	2022-Police & Magistrate B	02/02/2022	611.15	.00	611.15	03/10/2022
Total 533:					611.15	.00	611.15	
<b>1307</b>								
1307	Service Electric Telephone	21522	Acct#-0000044158-Tax coll	02/15/2022	253.70	.00	253.70	03/10/2022
Total 1307:					253.70	.00	253.70	
<b>1946</b>								
1946	Shammy Shine Car Washe	13122	Police Car Washes-1/1-1/3	01/31/2022	80.00	.00	80.00	03/10/2022
Total 1946:					80.00	.00	80.00	
<b>545</b>								
545	Signal Service Inc.	43527	Yearly maintenance & insp	02/15/2022	2,950.00	.00	2,950.00	03/10/2022
Total 545:					2,950.00	.00	2,950.00	
<b>2405</b>								
2405	Smarch, Tamara	21522	Reimb-Act 48 Qualification	03/04/2022	200.00	.00	200.00	03/10/2022
Total 2405:					200.00	.00	200.00	
<b>559</b>								
559	Staples Advantage	3499633436	Hanging file folders/manilla	02/08/2022	302.17	.00	302.17	03/10/2022
		3500307795	Label maker tapes	02/17/2022	340.08	.00	340.08	03/10/2022
		3500376579	Hand sanitizer dispenser/re	02/18/2022	64.40	.00	64.40	03/10/2022
Total 559:					706.65	.00	706.65	
<b>558</b>								
558	Staples Credit Plan	22522	Plasticware/copy paper/po	03/04/2022	691.05	.00	691.05	03/10/2022
Total 558:					691.05	.00	691.05	
<b>569</b>								
569	Stotz/Fatzinger Office Supp	276155	Hanging file folders	02/17/2022	123.04	.00	123.04	03/10/2022
Total 569:					123.04	.00	123.04	
<b>2177</b>								
2177	Street Cop Training	74539-679-1-	Training course "Mastering	03/01/2022	1,050.00	.00	1,050.00	03/10/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2177:					1,050.00	.00	1,050.00	
<b>1770</b>								
1770	Takacs Jr., Dennis V.	3122	EMC Deputy - Mar 2022	03/01/2022	83.33	.00	83.33	03/10/2022
Total 1770:					83.33	.00	83.33	
<b>1199</b>								
1199	Tapler, Jeffrey	3122	EMC stipend-Mar 2022	03/01/2022	250.00	.00	250.00	03/10/2022
Total 1199:					250.00	.00	250.00	
<b>124</b>								
124	Times News	I00514386-0	Ad: 2/23/22-Planning Com	02/17/2022	465.51	.00	465.51	03/10/2022
Total 124:					465.51	.00	465.51	
<b>2281</b>								
2281	TransUnion Risk & Alternat	5872431-202	Background Check Investig	03/01/2022	115.00	.00	115.00	03/10/2022
Total 2281:					115.00	.00	115.00	
<b>2070</b>								
2070	Trius Inc	SI084355	Western Plow Shoes	02/14/2022	256.00	.00	256.00	03/10/2022
Total 2070:					256.00	.00	256.00	
<b>611</b>								
611	U.S. Municipal Supply Inc.	6193884	splice kit	02/22/2022	445.48	.00	445.48	03/10/2022
Total 611:					445.48	.00	445.48	
<b>604</b>								
604	UGI Utilities Inc.	22222	411001980555	02/22/2022	3,113.73	.00	3,113.73	03/10/2022
		22322	411000866649-ESFC	02/23/2022	3,930.91	.00	3,930.91	03/10/2022
Total 604:					7,044.64	.00	7,044.64	
<b>606</b>								
606	Upper Saucon Township	220216	Compost site expenses	02/16/2022	328.61	.00	328.61	03/10/2022
Total 606:					328.61	.00	328.61	
<b>632</b>								
632	Weinstein Supply Corporati	S028760057-	Lever/pipes/clamp for wate	02/10/2022	157.88	.00	157.88	03/10/2022
Total 632:					157.88	.00	157.88	
<b>637</b>								
637	Western Salisbury Fire Co	22822	1Q22-Stipend	02/28/2022	30,000.00	.00	30,000.00	03/10/2022
Total 637:					30,000.00	.00	30,000.00	
<b>640</b>								
640	Whitehall Turf Equipment	50430	Turf Tiger Engine	02/24/2022	605.94	.00	605.94	03/10/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 640:					605.94	.00	605.94	
<b>2055</b>								
2055	Ziegler, Curtis	3122	Reimb-Holster	03/01/2022	212.80	.00	212.80	03/10/2022
Total 2055:					212.80	.00	212.80	
Grand Totals:					495,974.66	.00	495,974.66	

## Report Criteria:

Summary report type printed