

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
2268								
2268	A.D. Moyer Lumber	343561	Deck screws/nails/post bas	03/14/2022	148.93	.00	148.93	04/14/2022
		347100	Lumber for Devonshire Par	03/25/2022	5,105.06	.00	5,105.06	04/14/2022
Total 2268:					5,253.99	.00	5,253.99	
7								
7	A-B-E Laboratory	11475	2022-Jan water analysis	02/28/2022	440.00	.00	440.00	04/14/2022
Total 7:					440.00	.00	440.00	
2409								
2409	Action Party Rentals	42593	Tablecloths for Volunteer Di	04/07/2022	133.06	.00	133.06	04/14/2022
Total 2409:					133.06	.00	133.06	
12								
12	Allentown Equipment Corp	5539	#33-Inspection	03/07/2022	49.00	.00	49.00	04/14/2022
		5574	#18-Inspection	03/16/2022	49.00	.00	49.00	04/14/2022
		5577	#41-Inspection	03/15/2022	89.00	.00	89.00	04/14/2022
Total 12:					187.00	.00	187.00	
2209								
2209	Amazon Business	1PNL-HTYJ-	Office chair	04/01/2022	58.97	.00	58.97	04/14/2022
		1XY6-4LKQ-	Fans	04/01/2022	256.45	.00	256.45	04/14/2022
Total 2209:					315.42	.00	315.42	
830								
830	American Rock Salt Co LL	710047	Bulk Ice Control Salt	03/21/2022	5,996.96	.00	5,996.96	04/14/2022
		710157	Bulk Ice Control Salt	03/22/2022	8,505.26	.00	8,505.26	04/14/2022
Total 830:					14,502.22	.00	14,502.22	
1553								
1553	American United Life Insur	31722	2022-Apr-life/disability ins c	03/17/2022	2,315.86	.00	2,315.86	04/14/2022
Total 1553:					2,315.86	.00	2,315.86	
1543								
1543	Bergey's Commercial Tire	TK7085472R	#26-Tire for back hoe	01/13/2022	933.88	.00	933.88	04/14/2022
		TK708572R	#32-tires	01/13/2022	933.88	.00	933.88	04/14/2022
		TK708778R	#1-Spare wheel	01/24/2022	937.91	.00	937.91	04/14/2022
		TK710108R	#32-tires	03/11/2022	1,346.46	.00	1,346.46	04/14/2022
Total 1543:					4,152.13	.00	4,152.13	
48								
48	Berkheimer Associates	33122	2022-Mar-LST Comm	03/31/2022	17.50	.00	17.50	04/14/2022
Total 48:					17.50	.00	17.50	
1955								
1955	Casilio Concrete	110283	Concrete for gas pumps	03/22/2022	1,155.00	.00	1,155.00	04/14/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1955:					1,155.00	.00	1,155.00	
1763								
1763	CDW Government	T572099	Thermal printer paper	03/16/2022	116.08	.00	116.08	04/14/2022
		T647462	Pocket jet printer	03/17/2022	286.52	.00	286.52	04/14/2022
Total 1763:					402.60	.00	402.60	
1408								
1408	Commonwealth of PA	1237948	2022-NPDES-Chapter 92A	03/28/2022	500.00	.00	500.00	04/14/2022
Total 1408:					500.00	.00	500.00	
1983								
1983	Core & Main	Q509897	Pipes/cap	03/14/2022	2,083.00	.00	2,083.00	04/14/2022
		Q523568	Valve boxes for Flexer Ave	03/17/2022	3,370.00	.00	3,370.00	04/14/2022
Total 1983:					5,453.00	.00	5,453.00	
334								
334	County of Lehigh	170204417	2022 County tax-1301 Blac	04/01/2022	278.20	.00	278.20	04/14/2022
Total 334:					278.20	.00	278.20	
99								
99	D & A Emergency Equipme	26167	Upfit for new fire inspector	03/14/2022	5,803.50	.00	5,803.50	04/14/2022
		26172	LED Flashlight	03/18/2022	115.00	.00	115.00	04/14/2022
Total 99:					5,918.50	.00	5,918.50	
2219								
2219	D S Correll Company Inc	32822	Refund-Overpayment on W	03/28/2022	2,575.00	.00	2,575.00	04/14/2022
Total 2219:					2,575.00	.00	2,575.00	
100								
100	Dallas Data Systems Inc.	25834	Postage & Mailing Services	03/23/2022	256.41	.00	256.41	04/14/2022
Total 100:					256.41	.00	256.41	
2404								
2404	Dell Business Credit	31622	3 yrs warranty for laptop	03/16/2022	152.32	.00	152.32	04/14/2022
Total 2404:					152.32	.00	152.32	
114								
114	Dispatch Answering Servic	000204B172	610-782-5025-Feb 2022	02/27/2022	276.62	.00	276.62	04/14/2022
Total 114:					276.62	.00	276.62	
1551								
1551	Double M Productions	35502	Public works shirt order	02/03/2022	3,401.82	.00	3,401.82	04/14/2022
Total 1551:					3,401.82	.00	3,401.82	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
793								
793	Eastern Auto Parts Wareho	3IV805605	#23-fog lamp bulb	03/28/2022	8.18	.00	8.18	04/14/2022
		3IV805828	#23-Radiator cap for swee	03/29/2022	4.28	.00	4.28	04/14/2022
		3IV805904	#23-fuel filter	03/29/2022	29.69	.00	29.69	04/14/2022
		3IV805906	fuel filters	03/29/2022	59.38	.00	59.38	04/14/2022
Total 793:					101.53	.00	101.53	
126								
126	Eastern Salisbury Fire Co.	4722	2Q22-Stipend	04/07/2022	14,807.12	.00	14,807.12	04/14/2022
Total 126:					14,807.12	.00	14,807.12	
128								
128	Ecco Communications LLC	79538	Reprogram 8 radios	03/15/2022	160.00	.00	160.00	04/14/2022
		79556	#216-camera system & rad	03/16/2022	727.30	.00	727.30	04/14/2022
		79567	#205-inverter installation	03/18/2022	60.00	.00	60.00	04/14/2022
Total 128:					947.30	.00	947.30	
2158								
2158	Eds Mechanical	I220125922	Heat exchanger-Admin Bld	01/25/2022	120.00	.00	120.00	04/14/2022
Total 2158:					120.00	.00	120.00	
2326								
2326	F.W. Webb Company	75142724	Lindberg park toilet flush v	03/23/2022	675.36	.00	675.36	04/14/2022
		75426024	Return-PVC piping	03/17/2022	11.72-	.00	11.72-	04/14/2022
		75427102	Adjustable wall strap/vent f	03/17/2022	89.90	.00	89.90	04/14/2022
		75427193	Valves/connectors/hose ad	03/17/2022	108.37	.00	108.37	04/14/2022
		75433886	Water tools	03/23/2022	10.67	.00	10.67	04/14/2022
		75504950	Water meter supplies	03/23/2022	391.43	.00	391.43	04/14/2022
Total 2326:					1,264.01	.00	1,264.01	
2408								
2408	Feitan Technologies	FTUSSALT2	Tokens for Multi-Factor Aut	03/31/2022	745.02	.00	745.02	04/14/2022
Total 2408:					745.02	.00	745.02	
214								
214	Ferguson Waterworks	0577311	Straw matting for Fox Run	03/21/2022	134.03	.00	134.03	04/14/2022
Total 214:					134.03	.00	134.03	
224								
224	Fromm Electric Supply Cor	51148284-01	Admin Lights	04/08/2022	108.24	.00	108.24	04/14/2022
		51151924	Label printer/panduit for ph	03/17/2022	466.89	.00	466.89	04/14/2022
		51152276	Feed thru crimp tool	03/17/2022	51.00	.00	51.00	04/14/2022
Total 224:					626.13	.00	626.13	
245								
245	G & S Fastening Systems I	11271961	washers/angle/nuts/anchor	03/18/2022	225.64	.00	225.64	04/14/2022
		1127196-1	Heaters-ESFD	03/18/2022	225.64	.00	225.64	04/14/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 245:					451.28	.00	451.28	
1873								
1873	Gatti Morrison Construction	488741	Expansion joint for gas pu	03/21/2022	34.50	.00	34.50	04/14/2022
Total 1873:					34.50	.00	34.50	
258								
258	Haydt, Myron	32122	Refund-Permit not needed	03/21/2022	30.00	.00	30.00	04/14/2022
Total 258:					30.00	.00	30.00	
270								
270	Home Depot Credit Service	89576	Caulk/pump/tire guage/pai	03/17/2022	671.00	.00	671.00	04/14/2022
		896748	Microwave	03/15/2022	491.32	.00	491.32	04/14/2022
Total 270:					1,162.32	.00	1,162.32	
274								
274	Humphrey's Hydraulic Serv	35638	plow cylinder	02/04/2022	400.00	.00	400.00	04/14/2022
Total 274:					400.00	.00	400.00	
277								
277	HWA Group Inc	6908	Pressure washer	03/24/2022	317.85	.00	317.85	04/14/2022
Total 277:					317.85	.00	317.85	
2297								
2297	Input Ace	8024	Input Ace Software training	02/01/2022	395.00	.00	395.00	04/14/2022
Total 2297:					395.00	.00	395.00	
714								
714	Kessler Freedman Inc.	4722	Mar 2022-Website updates	04/07/2022	150.00	.00	150.00	04/14/2022
Total 714:					150.00	.00	150.00	
303								
303	Keystone Consulting Engin	182423	2022-Feb-Girl Scout Prope	03/18/2022	1,434.00	.00	1,434.00	04/14/2022
		182424	2022-Feb-Fountain Hill Se	03/18/2022	2,488.50	.00	2,488.50	04/14/2022
		182425	2022-Feb-820 Public Rd Mi	03/18/2022	485.88	.00	485.88	04/14/2022
		182426	2022-Feb-Parkwood Office	03/18/2022	119.50	.00	119.50	04/14/2022
		182427	2022-Feb-1146 S Cedar Cr	03/18/2022	3,843.88	.00	3,843.88	04/14/2022
		182428	2022-Feb-Sanitary Sewer	03/18/2022	282.50	.00	282.50	04/14/2022
		182429	2022-Feb-1033 Cedar Cre	03/21/2022	1,974.25	.00	1,974.25	04/14/2022
		182430	2022-Feb-Sewer Meter Re	03/18/2022	776.75	.00	776.75	04/14/2022
		182431	2022-Feb-Road Maintenanc	03/18/2022	267.75	.00	267.75	04/14/2022
		182432	2022-Feb-LVHCC Water S	03/18/2022	418.25	.00	418.25	04/14/2022
		182433	2022-Feb-2261 Lehigh Par	03/18/2022	657.25	.00	657.25	04/14/2022
		182434	2022-Feb-25th Street Wate	03/18/2022	3,777.29	.00	3,777.29	04/14/2022
		182435	2022-Feb-Flexer Ave Wate	03/18/2022	2,941.29	.00	2,941.29	04/14/2022
		182436	2022-Feb-Lehigh Parkway	03/18/2022	5,977.88	.00	5,977.88	04/14/2022
		182437	2022-Feb-2844 S Pike Ave	03/18/2022	1,751.88	.00	1,751.88	04/14/2022
		182438	2022-Feb-1033 Cedar Cre	03/18/2022	717.00	.00	717.00	04/14/2022
		182439	2022-Feb-Americus Ave W	03/18/2022	478.00	.00	478.00	04/14/2022

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		182440	2022-Feb-2021 Lehigh Par	03/18/2022	461.13	.00	461.13	04/14/2022
		182441	2022-Feb-General Enginee	03/18/2022	2,927.75	.00	2,927.75	04/14/2022
		182442	2022-General Engineering-	03/18/2022	5,510.40	.00	5,510.40	04/14/2022
		182443	2022-Feb-General Enginee	03/18/2022	537.75	.00	537.75	04/14/2022
		182444	2022-General Engineering-	03/18/2022	298.75	.00	298.75	04/14/2022
		182445	2022-Feb-I&I Removal Pro	03/18/2022	1,463.88	.00	1,463.88	04/14/2022
		182446	2022-Feb-Sheffield Square	03/18/2022	298.75	.00	298.75	04/14/2022
		182447	2022-Feb-Sheffield Square	03/18/2022	358.50	.00	358.50	04/14/2022
		182448	2022-Feb-661 E Wayne Av	03/18/2022	298.75	.00	298.75	04/14/2022
		182449	2022-Feb-Western Salisbur	03/18/2022	1,075.50	.00	1,075.50	04/14/2022
		182450	2022-Feb-Southbury Park	03/18/2022	157.75	.00	157.75	04/14/2022
		182451	2022-Feb-Township Bldg H	03/18/2022	956.00	.00	956.00	04/14/2022
		182452	2022-Feb-Police Range	03/18/2022	998.50	.00	998.50	04/14/2022
	Total 303:				43,735.26	.00	43,735.26	
317								
317	Kutz Inc., E. M.	36209	O-ring for snow plow	03/11/2022	41.04	.00	41.04	04/14/2022
		36210	Cut edge kit for snow plow	03/11/2022	554.08	.00	554.08	04/14/2022
		36211	#2-Cable	03/11/2022	22.72	.00	22.72	04/14/2022
		36281	#17-cable & plug assembly	03/21/2022	227.74	.00	227.74	04/14/2022
		36282	#3-mushroom shoe	03/21/2022	1,142.23	.00	1,142.23	04/14/2022
	Total 317:				1,987.81	.00	1,987.81	
1388								
1388	L/B Water Service Inc	3583115	Pipe for Flexer Ave Water li	03/22/2022	12,926.00	.00	12,926.00	04/14/2022
	Total 1388:				12,926.00	.00	12,926.00	
1520								
1520	Lawson Products	9309113433	Hydraulic Hoses	01/01/2022	2,047.33	.00	2,047.33	04/14/2022
		9309416548	Sawzall blades	03/28/2022	200.59	.00	200.59	04/14/2022
	Total 1520:				2,247.92	.00	2,247.92	
329								
329	Lehigh County Authority	7716	2022-Feb water	03/11/2022	89,367.78	.00	89,367.78	04/14/2022
	Total 329:				89,367.78	.00	89,367.78	
337								
337	Lehigh County Humane So	2166	2Q2022 animal control ser	04/01/2022	2,550.00	.00	2,550.00	04/14/2022
	Total 337:				2,550.00	.00	2,550.00	
338								
338	Lehigh County Law Depart	32522	File Ord: Disruptive Condu	03/25/2022	20.00	.00	20.00	04/04/2022
	Total 338:				20.00	.00	20.00	
2149								
2149	Lopresti, Noah	32322	Reimb-Duty holster	03/23/2022	212.80	.00	212.80	04/14/2022
	Total 2149:				212.80	.00	212.80	

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348								
348	Lowe and Moyer Garage In	347889	#7-Oil gauge	01/08/2022	74.89	.00	74.89	04/14/2022
		351093	#6-bracket assembly	03/16/2022	322.00	.00	322.00	04/14/2022
		351736	#6-Flex hose	03/24/2022	37.40	.00	37.40	04/14/2022
Total 348:					434.29	.00	434.29	
1990								
1990	LYNX Computer Technolog	31422	Settlement of Contract	03/14/2022	35,000.00	.00	35,000.00	03/30/2022
Total 1990:					35,000.00	.00	35,000.00	
359								
359	Madle's Hardware	209405	Rain-X/Nozzle gun/hoses	03/14/2022	64.31	.00	64.31	04/14/2022
		209442	Stencil/spray paint/flag mar	03/16/2022	30.16	.00	30.16	04/14/2022
		209571	Garden sprayer	03/23/2022	45.98	.00	45.98	04/14/2022
		409478	Sockets/torch/scraper/key r	03/17/2022	120.89	.00	120.89	04/14/2022
Total 359:					261.34	.00	261.34	
392								
392	Morning Call, The	0513954230	Ad: 3/20/22-Classified Listi	03/31/2022	719.38	.00	719.38	04/14/2022
		4722	Subscription renewal-acct#	04/07/2022	247.25	.00	247.25	04/14/2022
Total 392:					966.63	.00	966.63	
395								
395	MP Outfitters	50223-5	Patches/alterations-Kress	03/24/2022	35.88	.00	35.88	04/14/2022
Total 395:					35.88	.00	35.88	
2212								
2212	MRM Trust Worker's Comp	2122PRJ679	2022-Apr-Worker's Compe	04/01/2022	16,081.51	.00	16,081.51	04/14/2022
Total 2212:					16,081.51	.00	16,081.51	
1588								
1588	National Assoc of Fire Inve	32122	NAFI membership-ID# 106	03/21/2022	65.00	.00	65.00	04/14/2022
Total 1588:					65.00	.00	65.00	
1904								
1904	Nelson Consulting Service	32222	Distribution Exam Prep Cla	03/22/2022	2,020.00	.00	2,020.00	04/14/2022
Total 1904:					2,020.00	.00	2,020.00	
123								
123	New Enterprise Stone & Li	7702518	2A Stone	01/01/2022	1,447.12	.00	1,447.12	04/14/2022
Total 123:					1,447.12	.00	1,447.12	
428								
428	PA Municipal Health Ins Co	4722	2022 May coverage	04/07/2022	101,933.61	.00	101,933.61	04/14/2022
Total 428:					101,933.61	.00	101,933.61	

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2086								
2086	PA Turnpike	116497977-1	Tolls	03/28/2022	6.30	.00	6.30	04/14/2022
Total 2086:					6.30	.00	6.30	
2147								
2147	PAPCO	3358098	Diesel	03/16/2022	1,376.91	.00	1,376.91	04/14/2022
		3358113	Unleaded Gasoline	03/16/2022	2,495.76	.00	2,495.76	04/14/2022
		3361339	Unleaded Gasoline	04/04/2022	3,799.07	.00	3,799.07	04/14/2022
		3361343	Diesel	04/04/2022	3,996.00	.00	3,996.00	04/14/2022
Total 2147:					11,667.74	.00	11,667.74	
1970								
1970	Patriot Workwear	34471	Shirts-Grow	03/09/2022	196.00	.00	196.00	04/14/2022
Total 1970:					196.00	.00	196.00	
179								
179	Patten, Ronald C.	31822	Reimb-Fuel for #214	03/18/2022	75.55	.00	75.55	04/14/2022
Total 179:					75.55	.00	75.55	
1368								
1368	PenTeleData	B40368323	Cable-Mar 2022	03/24/2022	80.95	.00	80.95	04/14/2022
		B4038660	Acct#3042745-Cable mode	03/24/2022	124.95	.00	124.95	04/14/2022
Total 1368:					205.90	.00	205.90	
2401								
2401	Pitney Bowes Global Finan	3315521389	02/04/2022 thru 05/03/202	04/04/2022	375.00	.00	375.00	04/14/2022
Total 2401:					375.00	.00	375.00	
460								
460	Plasterer Equipment Co In	P14583	Oil filter/brake puck/pin for	03/16/2022	408.80	.00	408.80	04/14/2022
		W16691	Compost equip maintenanc	02/25/2022	175.00	.00	175.00	04/14/2022
Total 460:					583.80	.00	583.80	
471								
471	PPL Electric Utilities	32122	05340-01002	03/21/2022	217.62	.00	217.62	04/14/2022
		32522	20380-10009	03/25/2022	151.99	.00	151.99	04/14/2022
		33022	39790-24008	03/30/2022	12,485.04	.00	12,485.04	04/14/2022
		3922	56060-06003	03/09/2022	3,581.99	.00	3,581.99	04/14/2022
Total 471:					16,436.64	.00	16,436.64	
1933								
1933	RagnaSoft Inc	RSI-0006731	Scheduling program for Pol	04/01/2022	1,555.00	.00	1,555.00	04/14/2022
Total 1933:					1,555.00	.00	1,555.00	
1632								
1632	RCN	4122	2022-Apr-ESFD Internet	04/01/2022	150.00	.00	150.00	04/14/2022

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Total 1632:					150.00	.00	150.00	
1148								
1148	ReadyRefresh by Nestle	02C0441704	2022-Mar-Acct#044170439	03/15/2022	9.57	.00	9.57	04/14/2022
Total 1148:					9.57	.00	9.57	
1672								
1672	Republic Services #282	0282-000855	2022-Mar-service	03/15/2022	142,317.34	.00	142,317.34	04/14/2022
Total 1672:					142,317.34	.00	142,317.34	
1465								
1465	RR Donnelley	152781038	Traffic citations	03/18/2022	20.90	.00	20.90	04/14/2022
Total 1465:					20.90	.00	20.90	
2407								
2407	Sabulsky, Kyle	33022	Reimb-BPS Tactical vest/h	03/30/2022	743.80	.00	743.80	04/14/2022
Total 2407:					743.80	.00	743.80	
2101								
2101	Sabulsky, Thomas	32922	Reimb-holster	03/29/2022	191.52	.00	191.52	04/14/2022
Total 2101:					191.52	.00	191.52	
514								
514	Salisbury Township	41022	2Q2022 ESFCo Utility Invoi	04/05/2022	138.50	.00	138.50	04/14/2022
Total 514:					138.50	.00	138.50	
516								
516	Salisbury Township School	4522	2021-School R.E. Tax recv'	04/05/2022	4,847.11	.00	4,847.11	04/14/2022
Total 516:					4,847.11	.00	4,847.11	
519								
519	Sander Power Equipment	00592132	Chainsaw	03/04/2022	1,069.00	.00	1,069.00	04/14/2022
Total 519:					1,069.00	.00	1,069.00	
955								
955	Schaedler Yesco	S6484719.00	Cable connectors	03/01/2022	2.16	.00	2.16	04/14/2022
		S6488711.00	Adapter/gang device box/w	03/01/2022	40.04	.00	40.04	04/14/2022
		S6488711.00	Wall phone plates/cables/c	03/03/2022	382.09	.00	382.09	04/14/2022
Total 955:					424.29	.00	424.29	
533								
533	Seitz Bros Exterminating C	32422	2022-Admin Bldg	03/24/2022	577.37	.00	577.37	04/14/2022
Total 533:					577.37	.00	577.37	
1785								
1785	Selex ES	44737	Engineering services	03/14/2022	480.00	.00	480.00	04/14/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1785:					480.00	.00	480.00	
1307								
1307	Service Electric Telephone	31522	Acct#-0000044158-Tax coll	03/15/2022	224.87	.00	224.87	04/14/2022
Total 1307:					224.87	.00	224.87	
1270								
1270	Shelton Hitch Co Inc	66759	Connector/tilt/ball shank	03/23/2022	82.10	.00	82.10	04/14/2022
Total 1270:					82.10	.00	82.10	
545								
545	Signal Service Inc.	044289	Red LED light replacement	03/23/2022	321.00	.00	321.00	04/14/2022
Total 545:					321.00	.00	321.00	
2362								
2362	Smith, Christian	32822	2022 Clothing Allowance	03/28/2022	123.25	.00	123.25	04/14/2022
Total 2362:					123.25	.00	123.25	
559								
559	Staples Advantage	12222	Desktop calendar/daily pla	01/22/2022	330.75	.00	330.75	04/14/2022
		3496926375	pencil sharpener/lysol wipe	01/07/2022	50.46	.00	50.46	04/14/2022
		3502746981	Trash bags/bathroom clean	03/17/2022	408.06	.00	408.06	04/14/2022
		3503458893	Toilet paper/trash bags for	03/26/2022	999.30	.00	999.30	04/14/2022
Total 559:					1,788.57	.00	1,788.57	
558								
558	Staples Credit Plan	2012	Flyers for Easter Egg Hunt	03/25/2022	859.73	.00	859.73	04/14/2022
Total 558:					859.73	.00	859.73	
561								
561	Stauffer Insurance, C. M.	137776	2022-Comm Liab Policy-va	01/14/2022	939.00	.00	939.00	04/14/2022
		137782	2022-Commercial Auto Poli	01/14/2022	90,606.00	.00	90,606.00	04/14/2022
		137788	2022-Commercial Umbrella	01/14/2022	14,868.00	.00	14,868.00	04/14/2022
		138371	2022-Government crime po	01/28/2022	1,436.00	.00	1,436.00	04/14/2022
		141807	2022-Commercial Package	02/24/2022	47,504.00	.00	47,504.00	04/14/2022
Total 561:					155,353.00	.00	155,353.00	
562								
562	Staver Hydraulics Co Inc	P-03780-0	Fittings for drain tank	03/24/2022	78.46	.00	78.46	04/14/2022
Total 562:					78.46	.00	78.46	
1958								
1958	Stephenson Equipment Inc	10179726	Feed Motor/winch line	02/28/2022	2,006.53	.00	2,006.53	04/14/2022
Total 1958:					2,006.53	.00	2,006.53	
569								
569	Stotz/Fatzinger Office Supp	277046	Hardroll towels	03/16/2022	126.21	.00	126.21	04/14/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 569:					126.21	.00	126.21	
1770								
1770	Takacs Jr., Dennis V.	40122	EMC Deputy - Apr 2022	04/01/2022	83.33	.00	83.33	04/14/2022
Total 1770:					83.33	.00	83.33	
1199								
1199	Tapler, Jeffrey	40122	EMC stipend-Apr 2022	04/01/2022	250.00	.00	250.00	04/14/2022
Total 1199:					250.00	.00	250.00	
124								
124	Times News	I00515693-0	Ad: 3/23/22-Planning Com	03/17/2022	456.63	.00	456.63	04/14/2022
		I00516389-0	Ad: 4/12/2022 Paving Proje	03/31/2022	199.11	.00	199.11	04/14/2022
		I00516391-0	Ad: 4/12/22-Paving Project	03/31/2022	199.11	.00	199.11	04/14/2022
Total 124:					854.85	.00	854.85	
1506								
1506	Tractor Supply Credit Plan	211750	Nuts & Bolts parks trailer	03/25/2022	29.00	.00	29.00	04/14/2022
		949041	6in Rigid steel wheel	03/21/2022	1,104.97	.00	1,104.97	04/14/2022
Total 1506:					1,133.97	.00	1,133.97	
2281								
2281	TransUnion Risk & Alternat	587431-2022	Background Check Investig	04/01/2022	75.00	.00	75.00	04/14/2022
Total 2281:					75.00	.00	75.00	
604								
604	UGI Utilities Inc.	32222	411001979581	03/22/2022	4,586.76	.00	4,586.76	04/14/2022
Total 604:					4,586.76	.00	4,586.76	
396								
396	United Site Services	0006436232	Franko Park-3/23/22-4/19/	03/23/2022	137.00	.00	137.00	04/14/2022
		0006436233	Laubach Park-3/23/22-4/19	03/23/2022	189.10	.00	189.10	04/14/2022
		0006436234	Lindberg Park-3/23/22-4/19	03/23/2022	189.10	.00	189.10	04/14/2022
		0006436235	Laubach Park-3/23/22-4/19	03/23/2022	137.00	.00	137.00	04/14/2022
		6436236	Devonshire Park-3/23/22-4	03/23/2022	137.00	.00	137.00	04/14/2022
Total 396:					789.20	.00	789.20	
606								
606	Upper Saucon Township	220307	Compost site expenses	03/07/2022	870.75	.00	870.75	04/14/2022
Total 606:					870.75	.00	870.75	
2291								
2291	Valley Networks Inc	5317	Managed Network Service	03/25/2022	5,363.00	.00	5,363.00	04/14/2022
Total 2291:					5,363.00	.00	5,363.00	
620								
620	Verizon	32422	2022-Apr-868-8310-Cardin	03/24/2022	39.03	.00	39.03	04/14/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 620:					39.03	.00	39.03	
1345								
1345	Warehouse Battery Outlet I	513342	Streamlight mounted tactic	04/07/2022	151.78	.00	151.78	04/14/2022
Total 1345:					151.78	.00	151.78	
2406								
2406	Watson, Kyle	32922	Reimb-BPS Tactical Vest	03/29/2022	531.00	.00	531.00	04/14/2022
		329222	Reimb-holster	03/29/2022	191.52	.00	191.52	04/14/2022
Total 2406:					722.52	.00	722.52	
637								
637	Western Salisbury Fire Co	4722	2Q22-Stipend	04/07/2022	15,000.00	.00	15,000.00	04/14/2022
Total 637:					15,000.00	.00	15,000.00	
2332								
2332	WEX Bank	79962396	Unleaded	03/31/2022	4,098.71	.00	4,098.71	04/14/2022
Total 2332:					4,098.71	.00	4,098.71	
Grand Totals:					757,719.64	.00	757,719.64	

Report Criteria:

Summary report type printed