

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
7								
7	A-B-E Laboratory	21058	2022-May water analysis	06/16/2022	400.00	.00	400.00	07/15/2022
	Total 7:				400.00	.00	400.00	
1251								
1251	Allegra	82325	2021 drinking water report	06/17/2022	791.55	.00	791.55	07/15/2022
	Total 1251:				791.55	.00	791.55	
12								
12	Allentown Equipment Corp	5900	#6-Inspection	06/13/2022	119.00	.00	119.00	07/15/2022
		5916	#3-Inspection/tighten nuts	06/15/2022	144.00	.00	144.00	07/15/2022
	Total 12:				263.00	.00	263.00	
2209								
2209	Amazon Business	1LY1-VXV7-L	Routers	06/22/2022	7.79	.00	7.79	07/15/2022
		1PQW-WG3L	Water balloons	07/06/2022	28.98	.00	28.98	07/15/2022
		1TG3-HD4P-	2-32" LED TV's	06/21/2022	955.90	.00	955.90	07/15/2022
	Total 2209:				992.67	.00	992.67	
1553								
1553	American United Life Insur	61722	2022-July-life/disability ins	06/17/2022	2,981.82	.00	2,981.82	07/15/2022
	Total 1553:				2,981.82	.00	2,981.82	
1941								
1941	ATIS Elevator Inspections I	236988	2022-June-Semi-Annual-EI	06/10/2022	70.00	.00	70.00	07/15/2022
	Total 1941:				70.00	.00	70.00	
2360								
2360	Backwoods Outdoor Cente	3573	Oil/hydraulic filters for mow	05/27/2022	106.26	.00	106.26	07/15/2022
		3669	Deck belt for Zero turn mo	06/22/2022	95.39	.00	95.39	07/15/2022
	Total 2360:				201.65	.00	201.65	
140								
140	Baillie, Genevieve	62922	Reimb-Mileage for Playgro	06/29/2022	208.85	.00	208.85	07/15/2022
	Total 140:				208.85	.00	208.85	
48								
48	Berkheimer Associates	63022	2022-June-LST Comm	06/30/2022	470.65	.00	470.65	07/15/2022
	Total 48:				470.65	.00	470.65	
1016								
1016	Best Line Equipment	P64983	Washer/blades	01/01/2022	156.84	.00	156.84	07/15/2022
		P66980	Roller blade	01/01/2022	365.46	.00	365.46	07/15/2022
		P69353	blades	01/01/2022	256.80	.00	256.80	07/15/2022
		R44557	Portable generator rental	01/01/2022	381.50	.00	381.50	07/15/2022
	Total 1016:				1,160.60	.00	1,160.60	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
49								
49	Bethlehem-012968-01, City	61022	2022-May-4 resale custom	06/10/2022	1,237.94	.00	1,237.94	07/15/2022
	Total 49:				1,237.94	.00	1,237.94	
2327								
2327	Burcarow Entertainment LL	7122	Insurance Certificate-9/24	07/01/2022	181.00	.00	181.00	07/05/2022
	Total 2327:				181.00	.00	181.00	
1763								
1763	CDW Government	BB21137	Brother printer power suppl	06/23/2022	102.34	.00	102.34	07/15/2022
		BB50922	Brother car printer	06/24/2022	573.04	.00	573.04	07/15/2022
	Total 1763:				675.38	.00	675.38	
53								
53	Coopersburg Materials	22454	9.5MM	06/18/2022	333.32	.00	333.32	07/15/2022
	Total 53:				333.32	.00	333.32	
1983								
1983	Core & Main	R036249	Storm sewer pipe	06/15/2022	5,620.00	.00	5,620.00	07/15/2022
	Total 1983:				5,620.00	.00	5,620.00	
2175								
2175	Curb Appeal Plus LLC	1005	1712 High Ridge Rd-Mow	06/02/2022	5,240.00	.00	5,240.00	07/15/2022
		1009	1720 Graham St-Mow & Tri	06/08/2022	1,690.00	.00	1,690.00	07/15/2022
		1010	760 E Tioga St- Mow & Tri	06/30/2022	1,320.00	.00	1,320.00	07/15/2022
	Total 2175:				8,250.00	.00	8,250.00	
100								
100	Dallas Data Systems Inc.	25942	Postage & Mailing Services	06/15/2022	128.59	.00	128.59	07/15/2022
	Total 100:				128.59	.00	128.59	
112								
112	Diefenderfer, Orlando	61322	Installation of 6 door releas	06/13/2022	1,270.00	.00	1,270.00	07/15/2022
	Total 112:				1,270.00	.00	1,270.00	
1549								
1549	DiMatteo, Francesco	61622	Reimb-postage	06/16/2022	36.24	.00	36.24	07/14/2022
	Total 1549:				36.24	.00	36.24	
115								
115	District Court 31-1-08	62822	Civil Complaint Filings-160	06/28/2022	573.75	.00	573.75	06/29/2022
	Total 115:				573.75	.00	573.75	
793								
793	Eastern Auto Parts Wareho	3IV829281	Anti-freeze	06/06/2022	57.56	.00	57.56	07/15/2022
		3IV832909	#18-fuel caps	06/15/2022	16.92	.00	16.92	07/15/2022
		3IV833692	Clamps	06/16/2022	11.83	.00	11.83	07/15/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		31V833693	#7-band clamps	06/16/2022	11.83	.00	11.83	07/15/2022
		31V833885	#10-Hydraulic	06/17/2022	23.96	.00	23.96	07/15/2022
		31V833889	#10-Hydraulic	06/17/2022	23.96	.00	23.96	07/15/2022
		31V834597	#18-fuel cap	06/20/2022	7.51	.00	7.51	07/15/2022
	Total 793:				153.57	.00	153.57	
126								
126	Eastern Salisbury Fire Co.	62722	3Q22-Stipend	06/27/2022	14,000.00	.00	14,000.00	07/15/2022
	Total 126:				14,000.00	.00	14,000.00	
128								
128	Ecco Communications LLC	80000	#s 263/264/250/266-Chan	06/16/2022	30.00	.00	30.00	07/15/2022
		80066	#203-Dash light	07/08/2022	51.00	.00	51.00	07/15/2022
	Total 128:				81.00	.00	81.00	
2158								
2158	Eds Mechanical	1220621987	Police locker room	06/21/2022	522.23	.00	522.23	07/15/2022
	Total 2158:				522.23	.00	522.23	
1912								
1912	Environmental Systems Re	94276501	ARC GIS online creator/vie	06/27/2022	929.00	.00	929.00	07/15/2022
	Total 1912:				929.00	.00	929.00	
2326								
2326	F.W. Webb Company	76094139	Park partition post	06/15/2022	496.10	.00	496.10	07/15/2022
		76618358	A/C parts/filters for ESFD b	06/22/2022	90.96	.00	90.96	07/15/2022
	Total 2326:				587.06	.00	587.06	
245								
245	G & S Fastening Systems I	1130355-1	Sewer tools	06/16/2022	751.52	.00	751.52	07/15/2022
		113041-1	Stainless steel fasteners	06/17/2022	248.20	.00	248.20	07/15/2022
	Total 245:				999.72	.00	999.72	
237								
237	Giant Food Stores Inc.	574214	Hot dogs/rollstongs/ketchu	07/08/2022	44.89	.00	44.89	07/15/2022
		62022	Movie night-Popcorn	06/20/2022	31.08	.00	31.08	07/15/2022
		62822	Movie night-Popcorn	06/28/2022	13.17	.00	13.17	07/15/2022
	Total 237:				89.14	.00	89.14	
2438								
2438	Great Lakes Recreation	1901	Volleyball & Basketball net	06/23/2022	872.00	.00	872.00	07/15/2022
	Total 2438:				872.00	.00	872.00	
249								
249	HACC	S1875878	Workforce development trai	06/28/2022	200.00	.00	200.00	07/15/2022
	Total 249:				200.00	.00	200.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
275								
275	Hunter Keystone Peterbilt	R202014372:	#59-92-Inspection	05/03/2022	159.00	.00	159.00	07/15/2022
Total 275:					159.00	.00	159.00	
304								
304	Keith's Mobile Lock & Door	22181	high security keys	06/15/2022	57.50	.00	57.50	07/15/2022
Total 304:					57.50	.00	57.50	
714								
714	Kessler Freedman Inc.	7122	June 2022-Website update	07/01/2022	160.00	.00	160.00	07/15/2022
Total 714:					160.00	.00	160.00	
303								
303	Keystone Consulting Engin	184201	2022-May-820 Public Rd-M	06/20/2022	577.00	.00	577.00	07/15/2022
		184202	2022-May-2021 Sanitary S	06/20/2022	1,195.50	.00	1,195.50	07/15/2022
		184203	2022-May-2021 Laubach P	06/20/2022	19,119.66	.00	19,119.66	07/15/2022
		184204	2022-May-Sewer Meter Re	06/20/2022	1,991.13	.00	1,991.13	07/15/2022
		184205	2022-May-LVHCC Water S	06/20/2022	119.50	.00	119.50	07/15/2022
		184206	2022-May-2261 Lehigh Par	06/20/2022	1,333.76	.00	1,333.76	07/15/2022
		184207	2022-May-25th St Water M	06/20/2022	1,439.39	.00	1,439.39	07/15/2022
		184208	2022-May-Flexer Ave Wate	06/20/2022	1,367.63	.00	1,367.63	07/15/2022
		184209	2022-May-Lehigh Parkway	06/20/2022	3,547.90	.00	3,547.90	07/15/2022
		184210	2022-May-Cardinal Dr Pum	06/20/2022	889.25	.00	889.25	07/15/2022
		184211	2022-May-LVHN Parking L	06/20/2022	239.00	.00	239.00	07/15/2022
		184212	2022-May-General Engine	06/20/2022	2,091.25	.00	2,091.25	07/15/2022
		184213	2022-May-General Engine	06/20/2022	6,566.38	.00	6,566.38	07/15/2022
		184214	2022-May-I&I Removal Pro	06/20/2022	1,362.50	.00	1,362.50	07/15/2022
		184215	2022-May-Sheffield Square	06/20/2022	388.38	.00	388.38	07/15/2022
		184216	2022-May-Sheffield Square	06/20/2022	119.50	.00	119.50	07/15/2022
		184217	2022-May-1766 Virginia Av	06/20/2022	478.00	.00	478.00	07/15/2022
		184218	2022-May-Southbury Park	06/20/2022	298.75	.00	298.75	07/15/2022
		184219	2022-May-Township Bldg	06/20/2022	643.50	.00	643.50	07/15/2022
		184220	2022-May-Police Range	06/20/2022	1,747.90	.00	1,747.90	07/15/2022
		184221	2022-May-Roadway Maint	06/20/2022	669.50	.00	669.50	07/15/2022
		184222	2022-May-Mill 7 Overlay Fl	06/20/2022	1,251.88	.00	1,251.88	07/15/2022
		184223	2022-May-782 Public Rd-G	06/20/2022	179.25	.00	179.25	07/15/2022
		184224	2022-May-Bell Ave Water	06/20/2022	1,965.39	.00	1,965.39	07/15/2022
		184225	2022-May-1078 Buckingha	06/20/2022	298.75	.00	298.75	07/15/2022
Total 303:					49,880.65	.00	49,880.65	
1742								
1742	Laible, Raymond	51522	2022-Health Reimburseme	05/15/2022	250.00	.00	250.00	07/14/2022
		62922	2022 Clothing Allowance	06/29/2022	349.52	.00	349.52	07/14/2022
Total 1742:					599.52	.00	599.52	
329								
329	Lehigh County Authority	7867	2022-May water	06/14/2022	106,588.31	.00	106,588.31	07/15/2022
Total 329:					106,588.31	.00	106,588.31	
337								
337	Lehigh County Humane So	2185	3Q2022 animal control ser	07/01/2022	2,550.00	.00	2,550.00	07/15/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 337:					2,550.00	.00	2,550.00	
338								
338	Lehigh County Law Depart	62122	File Ord: #07-2022-650 Tax	06/21/2022	20.00	.00	20.00	06/22/2022
Total 338:					20.00	.00	20.00	
348								
348	Lowe and Moyer Garage In	355817	#7-Pipe turbo undercab/cla	06/15/2022	288.45	.00	288.45	07/15/2022
		355914	#10-Filter Assembly/oil filte	06/17/2022	152.16	.00	152.16	07/15/2022
		356204	#7-Clutch	06/23/2022	638.10	.00	638.10	07/15/2022
Total 348:					1,078.71	.00	1,078.71	
359								
359	Madle's Hardware	211057	Razor blades/plugs/oil	06/16/2022	14.97	.00	14.97	07/15/2022
		211132	Soap for grinder	06/21/2022	17.97	.00	17.97	07/15/2022
		211173	Spray can/spark plugs	06/23/2022	15.18	.00	15.18	07/15/2022
		211174	Paint brushes	06/23/2022	3.57	.00	3.57	07/15/2022
		211235	Connectors/couplings	06/28/2022	13.98	.00	13.98	07/15/2022
Total 359:					65.67	.00	65.67	
226								
226	Metro Fuel Injection	A2437	#11-repair leaks/update tur	06/14/2022	4,923.18	.00	4,923.18	07/15/2022
Total 226:					4,923.18	.00	4,923.18	
392								
392	Morning Call, The	62222	Subscription renewal-acct#	06/22/2022	247.25	.00	247.25	07/14/2022
Total 392:					247.25	.00	247.25	
393								
393	Motors Plus Inc.	40468	#223-oil change/top off flui	05/25/2022	171.35	.00	171.35	07/15/2022
		40471	#222-oil change/top off flui	05/26/2022	950.30	.00	950.30	07/15/2022
		40491	#207-Oil change/top off flui	06/13/2022	858.47	.00	858.47	07/15/2022
		40506	#205-oil change/top off flui	06/13/2022	256.35	.00	256.35	07/15/2022
		40524	#214-Blower motor for A/C/	06/07/2022	925.64	.00	925.64	07/15/2022
		40531	#202-front brakes & rotors	06/13/2022	607.92	.00	607.92	07/15/2022
		40562	#223-inspection	06/20/2022	68.20	.00	68.20	07/15/2022
		40587	#207-inspection	06/23/2022	68.20	.00	68.20	07/15/2022
		40592	#206-Brakes & Rotors	06/27/2022	725.80	.00	725.80	07/15/2022
		40595	#205-Radiator	06/28/2022	541.16	.00	541.16	07/15/2022
		40606	#208-Rear brakes/Oil chan	06/27/2022	282.94	.00	282.94	07/15/2022
Total 393:					5,456.33	.00	5,456.33	
2212								
2212	MRM Trust Worker's Comp	2122PRJ679	2022-July-Worker's Compe	07/01/2022	16,081.51	.00	16,081.51	07/15/2022
Total 2212:					16,081.51	.00	16,081.51	
2085								
2085	Mueller Co Inc	65505291	Annual Maintenance on Mo	06/10/2022	1,782.48	.00	1,782.48	07/15/2022
		65506971	Annual Maintenance Contr	06/13/2022	1,969.80	.00	1,969.80	07/15/2022

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Total 2085:					3,752.28	.00	3,752.28	
123								
123	New Enterprise Stone & Li	7828359	9.5MM	06/09/2022	13,475.22	.00	13,475.22	07/15/2022
Total 123:					13,475.22	.00	13,475.22	
408								
408	NFPA	8177306X	NFPA Annual Membership	06/02/2022	1,520.50	.00	1,520.50	07/15/2022
Total 408:					1,520.50	.00	1,520.50	
2439								
2439	NIPG	466828	2022 Annual Membership-	06/01/2022	370.00	.00	370.00	07/15/2022
Total 2439:					370.00	.00	370.00	
750								
750	Nothstein, Richard B.	61622	Reimb-lodging/Meals for tr	06/16/2022	218.16	.00	218.16	07/14/2022
Total 750:					218.16	.00	218.16	
479								
479	PA State Assoc of Borough	27049	Public Works Management	06/20/2022	100.00	.00	100.00	07/15/2022
Total 479:					100.00	.00	100.00	
2086								
2086	PA Turnpike	118248656-1	tolls	06/20/2022	25.20	.00	25.20	07/15/2022
Total 2086:					25.20	.00	25.20	
2147								
2147	PAPCO	3368055	Unleaded Gasoline	06/14/2022	1,745.07	.00	1,745.07	07/15/2022
		3368060	Diesel	06/14/2022	1,015.22	.00	1,015.22	07/15/2022
		3368566	Diesel	06/23/2022	2,672.30	.00	2,672.30	07/15/2022
		3368569	Unleaded Gasoline	06/23/2022	3,213.55	.00	3,213.55	07/15/2022
Total 2147:					8,646.14	.00	8,646.14	
1368								
1368	PenTeleData	B4086709	Cable-June 2022	06/24/2022	80.95	.00	80.95	07/15/2022
		B4087471	Acct#3042745-Cable mode	06/24/2022	124.95	.00	124.95	07/15/2022
Total 1368:					205.90	.00	205.90	
515								
515	Petty Cash	7522	K-cups	07/05/2022	192.19	.00	192.19	07/14/2022
Total 515:					192.19	.00	192.19	
2363								
2363	Piskel, Jonathan	62022	2022-Health Reimb	06/20/2022	250.00	.00	250.00	07/14/2022
		62922	2022-Clothing Allowance	06/29/2022	200.42	.00	200.42	07/14/2022

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Total 2363:					450.42	.00	450.42	
460								
460	Plasterer Equipment Co In	E01588	Back hoe bucket	06/21/2022	1,600.00	.00	1,600.00	07/15/2022
Total 460:					1,600.00	.00	1,600.00	
471								
471	PPL Electric Utilities-61089	62022	53875-61001	06/20/2022	3,807.48	.00	3,807.48	07/14/2022
		62222	93760-01007	06/22/2022	95.70	.00	95.70	07/14/2022
		62422	20380-10009	06/24/2022	327.20	.00	327.20	07/14/2022
Total 471:					4,230.38	.00	4,230.38	
476								
476	Protect Alarms	30171	Fire inspection @ Munic bl	05/24/2022	372.00	.00	372.00	07/15/2022
		30172	Fire inspection @ Police bl	05/24/2022	435.00	.00	435.00	07/15/2022
		30302	7/1/22-6/30/23-Police Bldg-	05/24/2022	1,236.00	.00	1,236.00	07/15/2022
Total 476:					2,043.00	.00	2,043.00	
2347								
2347	Purchase Power	7622	Refill Postage meter	07/06/2022	1,000.00	.00	1,000.00	07/15/2022
Total 2347:					1,000.00	.00	1,000.00	
1632								
1632	RCN-1950	075195001-0	2022-Apr-June-Telephone	07/01/2022	5,504.82	.00	5,504.82	07/15/2022
Total 1632:					5,504.82	.00	5,504.82	
2440								
2440	RCN-1951	075195101-0	2022-June-ESFD Internet	07/08/2022	196.09	.00	196.09	07/15/2022
Total 2440:					196.09	.00	196.09	
1148								
1148	ReadyRefresh by Nestle-0	12F0436481	2022-May-Acct#04364815	06/04/2022	51.91	.00	51.91	07/15/2022
		12F0436481	2022-May-Acct#04364815	06/08/2022	139.68	.00	139.68	07/15/2022
		12F0436481	2022-May-Acct#04364815	06/08/2022	132.11	.00	132.11	07/15/2022
Total 1148:					323.70	.00	323.70	
1672								
1672	Republic Services #282	0282-000864	2022-June-service	06/15/2022	142,598.59	.00	142,598.59	07/15/2022
Total 1672:					142,598.59	.00	142,598.59	
1988								
1988	Ronca and Sons, Michael F	575-003	2022-Bell Ave-Water Main	05/06/2022	21,900.00	.00	21,900.00	07/15/2022
		575-004	Fire hydrant replacement-	05/06/2022	9,414.18	.00	9,414.18	07/15/2022
		575-005	2022-Lehigh Parkway Nort	05/06/2022	21,900.00	.00	21,900.00	07/15/2022
Total 1988:					53,214.18	.00	53,214.18	

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1465								
1465	RR Donnelley	893451	Traffic citations	06/06/2022	23.93	.00	23.93	07/15/2022
Total 1465:					23.93	.00	23.93	
516								
516	Salisbury Township School	52622	Custodian charges-Basket	05/26/2022	945.57	.00	945.57	07/15/2022
Total 516:					945.57	.00	945.57	
519								
519	Sander Power Equipment	592761	Wacker rammer tamper	06/23/2022	2,625.00	.00	2,625.00	07/15/2022
Total 519:					2,625.00	.00	2,625.00	
528								
528	SealMaster	2032440	5 gal-Asphalt release	06/14/2022	88.00	.00	88.00	07/15/2022
Total 528:					88.00	.00	88.00	
533								
533	Seitz Bros Exterminating C	2341322	2022-Admin Bldg	06/27/2022	53.61	.00	53.61	07/15/2022
		2341323	Pest control-Police bldg offi	06/27/2022	43.77	.00	43.77	07/15/2022
		2341379	Pest control for the pole bld	06/27/2022	50.00	.00	50.00	07/15/2022
		62322	2022-Police Bldg	06/23/2022	523.94	.00	523.94	07/15/2022
Total 533:					671.32	.00	671.32	
536								
536	Service Electric Cable TV	60122	ESFD-phones	06/01/2022	321.91	.00	321.91	07/15/2022
Total 536:					321.91	.00	321.91	
537								
537	Service Tire Truck Centers	D66680-01	#40-Tires	06/20/2022	670.60	.00	670.60	07/15/2022
Total 537:					670.60	.00	670.60	
2417								
2417	SHI International Corp	B15402324	Spam filtering	06/17/2022	4,693.00	.00	4,693.00	07/15/2022
		B15465709	Capture cards	06/29/2022	44.00	.00	44.00	07/15/2022
		B15468198	Otterbox keyboard and cas	06/29/2022	68.00	.00	68.00	07/15/2022
Total 2417:					4,805.00	.00	4,805.00	
1870								
1870	SiteOne Landscape Supply	120210710-0	Herbicide	06/10/2022	149.50	.00	149.50	07/15/2022
Total 1870:					149.50	.00	149.50	
567								
567	St. Luke's Hospital	141916	Employee testing	05/19/2022	380.00	.00	380.00	07/15/2022
Total 567:					380.00	.00	380.00	
558								
558	Staples Credit Plan	62722	binder tabs	06/27/2022	1,092.33	.00	1,092.33	07/15/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 558:					1,092.33	.00	1,092.33	
569								
569	Stotz/Fatzinger Office Supp	280082	Hardroll towels	06/15/2022	127.11	.00	127.11	07/15/2022
		280311	Tape cartridges	06/23/2022	72.04	.00	72.04	07/15/2022
		280521	Tabs/file folders/pens	06/29/2022	364.55	.00	364.55	07/15/2022
		280557	file folders/letter opener/Me	06/30/2022	51.72	.00	51.72	07/15/2022
Total 569:					615.42	.00	615.42	
1745								
1745	Stout Jr, Dale	7622	2022 Clothing allowance	07/06/2022	332.95	.00	332.95	07/14/2022
Total 1745:					332.95	.00	332.95	
1163								
1163	Stratix Systems Inc	601917	Annual Maintenance Agree	06/27/2022	5,450.62	.00	5,450.62	07/15/2022
Total 1163:					5,450.62	.00	5,450.62	
2307								
2307	Susquehanna Fire Equipm	00227692	Confined space training	06/23/2022	1,228.19	.00	1,228.19	07/15/2022
Total 2307:					1,228.19	.00	1,228.19	
580								
580	Swank Motion Pictures Inc.	3204990	License-Encanto DVD	06/20/2022	465.00	.00	465.00	07/15/2022
Total 580:					465.00	.00	465.00	
1770								
1770	Takacs Jr., Dennis V.	7122	EMC Deputy - July 2022	07/01/2022	83.33	.00	83.33	07/15/2022
Total 1770:					83.33	.00	83.33	
1199								
1199	Tapler, Jeffrey	7122	EMC stipend-July 2022	07/01/2022	250.00	.00	250.00	07/15/2022
Total 1199:					250.00	.00	250.00	
124								
124	Times News	I00520350-0	Ad: 6/22/22-Planning Com	06/29/2022	172.47	.00	172.47	07/15/2022
Total 124:					172.47	.00	172.47	
591								
591	Tom's Auto Tag/Notary Ser	229	Duplicate registration cards	06/21/2022	69.00	.00	69.00	07/15/2022
Total 591:					69.00	.00	69.00	
604								
604	UGI Utilities Inc.-0316	62122	411000866649-ESFC	06/21/2022	523.37	.00	523.37	07/05/2022
Total 604:					523.37	.00	523.37	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1505								
1505	United States Treasury	7522	2022 PCOR Fee	07/05/2022	256.68	.00	256.68	07/05/2022
Total 1505:					256.68	.00	256.68	
2291								
2291	Valley Networks Inc	5413	Datto Monthly Cloud Backu	06/15/2022	2,300.00	.00	2,300.00	07/15/2022
Total 2291:					2,300.00	.00	2,300.00	
619								
619	Veritext Mid-Atlantic	5873573	ZHB-6/8/2022	06/28/2022	1,326.55	.00	1,326.55	07/15/2022
Total 619:					1,326.55	.00	1,326.55	
2385								
2385	Walck, Tad	62322	2022-Health Reimburseme	06/23/2022	250.00	.00	250.00	07/14/2022
Total 2385:					250.00	.00	250.00	
637								
637	Western Salisbury Fire Co	62722	3Q22-Stipend	06/27/2022	15,000.00	.00	15,000.00	07/15/2022
		63022	2022-1st half-WSFD-volunt	06/30/2022	10,000.00	.00	10,000.00	07/15/2022
Total 637:					25,000.00	.00	25,000.00	
2332								
2332	WEX Bank	82183745	Unleaded	06/30/2022	67.25	.00	67.25	07/15/2022
Total 2332:					67.25	.00	67.25	
640								
640	Whitehall Turf Equipment	58606	Screws/nuts/bolts for hedg	06/14/2022	19.20	.00	19.20	07/15/2022
		59087	Gear case assembly for stri	06/20/2022	92.90	.00	92.90	07/15/2022
		59088	Support cutter for hedge tri	06/20/2022	16.87	.00	16.87	07/15/2022
Total 640:					128.97	.00	128.97	
2136								
2136	Wilson Products	02189436	Grinder	05/22/2022	596.00	.00	596.00	07/15/2022
Total 2136:					596.00	.00	596.00	
865								
865	YCG Inc	229097	Calibration of 3 cars	06/10/2022	291.00	.00	291.00	07/15/2022
Total 865:					291.00	.00	291.00	
Grand Totals:					522,995.09	.00	522,995.09	