

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
2								
2	A & A Auto Parts Stores Inc	384079	#31-Manifold template	09/13/2022	259.77	.00	259.77	10/14/2022
	Total 2:				259.77	.00	259.77	
1102								
1102	A-1 Traffic Control Product	10930	Yellow line Paint	09/16/2022	1,108.95	.00	1,108.95	10/14/2022
	Total 1102:				1,108.95	.00	1,108.95	
2127								
2127	AACE Security Loss Preve	92322	Camera system for water p	09/23/2022	9,474.00	.00	9,474.00	10/14/2022
	Total 2127:				9,474.00	.00	9,474.00	
7								
7	A-B-E Laboratory	24879	Dep Coliform Bacteria Wat	10/04/2022	525.00	.00	525.00	10/14/2022
	Total 7:				525.00	.00	525.00	
1251								
1251	Allegra	83295	Door hanger notifications	09/15/2022	266.90	.00	266.90	10/14/2022
	Total 1251:				266.90	.00	266.90	
12								
12	Allentown Equipment Corp	6292	Leaf Trailer Inspection	09/20/2022	94.00	.00	94.00	10/14/2022
		6319	#11-Inspection	09/26/2022	94.00	.00	94.00	10/14/2022
	Total 12:				188.00	.00	188.00	
2209								
2209	Amazon Business	1K4L-1H7X-3	Oxidizer for water treatmen	10/04/2022	72.25	.00	72.25	10/14/2022
		1NTY-6WML-	Book-"Briefs of Leading Ca	09/15/2022	39.96	.00	39.96	10/14/2022
		1WCV-KV37-	3-copies of "Briefs in leadin	09/21/2022	119.88	.00	119.88	10/14/2022
	Total 2209:				232.09	.00	232.09	
1553								
1553	American United Life Insur	10122	2022-Oct-life/disability ins c	10/01/2022	2,479.65	.00	2,479.65	10/14/2022
	Total 1553:				2,479.65	.00	2,479.65	
30								
30	Asphalt Maintenance Soluti	6536	Asphalt distributor rental	09/21/2022	3,960.00	.00	3,960.00	10/14/2022
		6537	Asphalt tack	09/21/2022	2,819.94	.00	2,819.94	10/14/2022
	Total 30:				6,779.94	.00	6,779.94	
2360								
2360	Backwoods Outdoor Cente	18024	Choke cable for mower	09/20/2022	26.29	.00	26.29	10/14/2022
	Total 2360:				26.29	.00	26.29	
2531								
2531	Bailey, Renae	92822	Top of the Hill Grill food tru	09/28/2022	142.00	.00	142.00	09/29/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2531:					142.00	.00	142.00	
2444								
2444	Bank of America-0740	9922	Catering for staff meeting I	09/09/2022	618.36	.00	618.36	09/30/2022
Total 2444:					618.36	.00	618.36	
2532								
2532	Bank of America-1108	9922	NTOA Membership Renew	09/09/2022	200.00	.00	200.00	09/30/2022
Total 2532:					200.00	.00	200.00	
2443								
2443	Bank of America-1436	9922	Protect alarm-4/1/22-3/31/2	09/09/2022	312.00	.00	312.00	09/30/2022
Total 2443:					312.00	.00	312.00	
2441								
2441	Bank of America-1965	9922	Monitors for police & comm	09/09/2022	1,384.65	.00	1,384.65	09/30/2022
Total 2441:					1,384.65	.00	1,384.65	
2446								
2446	Bank of America-8687	9922	2Q22-UCC-DCED-Permit f	09/09/2022	222.89	.00	222.89	09/30/2022
Total 2446:					222.89	.00	222.89	
2445								
2445	Bank of America-8701	9922	Aeration system for parks	09/09/2022	843.70	.00	843.70	09/30/2022
Total 2445:					843.70	.00	843.70	
141								
141	Beck, Charles	92822	Planning Commission Mtg-	09/28/2022	30.00	.00	30.00	10/14/2022
Total 141:					30.00	.00	30.00	
1543								
1543	Bergey's Commercial Tire	TK716627R	#30-tires	09/30/2022	3,105.94	.00	3,105.94	10/14/2022
Total 1543:					3,105.94	.00	3,105.94	
1333								
1333	Berks County Intermediate	2200053550	eTax Log-in access-ktresko	06/30/2022	80.00	.00	80.00	10/14/2022
		2200053633	2022 Real estate invoices-	06/30/2022	40.81	.00	40.81	10/14/2022
Total 1333:					120.81	.00	120.81	
2317								
2317	Bringenberg, Richard	10722	2022-Clothing Allowance	10/07/2022	223.00	.00	223.00	10/14/2022
Total 2317:					223.00	.00	223.00	
2528								
2528	Brinton, Debra	92222	Reimb-Community Day Co	09/22/2022	100.00	.00	100.00	10/13/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2528:					100.00	.00	100.00	
1679								
1679	Brown, James P.	92822	Planning Commission Mtg-	09/28/2022	25.00	.00	25.00	10/14/2022
Total 1679:					25.00	.00	25.00	
1154								
1154	Budget Instant Print	19632	Parking tickets/abuse form	09/30/2022	252.50	.00	252.50	10/14/2022
Total 1154:					252.50	.00	252.50	
2530								
2530	Carahsoft Technology Corp	1240854	Annual Subscription-Office	09/19/2022	4,308.70	.00	4,308.70	10/14/2022
Total 2530:					4,308.70	.00	4,308.70	
1194								
1194	Casey, Christopher	92322	Reimb-Meals/fuel for traini	09/23/2022	184.34	.00	184.34	10/14/2022
Total 1194:					184.34	.00	184.34	
1955								
1955	Casilio Concrete	115498	12 footers for tennis & pickl	09/28/2022	1,285.00	.00	1,285.00	10/14/2022
Total 1955:					1,285.00	.00	1,285.00	
53								
53	Coopersburg Materials	22879	9.5MM	09/10/2022	14,222.47	.00	14,222.47	10/14/2022
		22920	9.5MM	09/17/2022	11,135.84	.00	11,135.84	10/14/2022
Total 53:					25,358.31	.00	25,358.31	
2235								
2235	Curb Appeal Detail LLC	2015	Clean & Sanitize 1 Police V	09/20/2022	400.00	.00	400.00	10/14/2022
Total 2235:					400.00	.00	400.00	
2527								
2527	D.R. Cordell & Associates I	18921	2022-Annual scissor lift ins	09/19/2022	650.00	.00	650.00	10/14/2022
Total 2527:					650.00	.00	650.00	
100								
100	Dallas Data Systems Inc.	26066	Postage & Mailing Services	09/15/2022	105.60	.00	105.60	10/14/2022
Total 100:					105.60	.00	105.60	
1820								
1820	DEP	91622	DEP & Water Certification-	09/16/2022	235.00	.00	235.00	09/19/2022
		916222	DEP & Water Certification-	09/16/2022	235.00	.00	235.00	09/19/2022
Total 1820:					470.00	.00	470.00	
793								
793	Eastern Auto Parts Wareho	03IV871548	#37-spark plugs/oil	10/04/2022	107.16	.00	107.16	10/14/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		3IV869885	Wipers	09/29/2022	68.40	.00	68.40	10/14/2022
		3IV870499	Spark plugs for mowers	09/30/2022	3.07	.00	3.07	10/14/2022
		3IV870500	Spark plugs for mowers	09/30/2022	15.35	.00	15.35	10/14/2022
		3IV870798	Fuel filter for mower	10/03/2022	4.38	.00	4.38	10/14/2022
		3IV870802	Fuel filter for mower	10/03/2022	4.38	.00	4.38	10/14/2022
		3IV870823	Fuel filter for mower	10/03/2022	4.38	.00	4.38	10/14/2022
		3IV870826	Fuel filter for mower	10/03/2022	4.38	.00	4.38	10/14/2022
		3IV871122	#37-serrated wheel	10/03/2022	139.48	.00	139.48	10/14/2022
		3IV871123	#37-Wheel stud	10/03/2022	63.40	.00	63.40	10/14/2022
		3IV871547	#37-spark plugs	10/04/2022	69.12	.00	69.12	10/14/2022
		3IV871549	#37-spark plugs	10/04/2022	34.56	.00	34.56	10/14/2022
		3IV872323	#37-synthetic gear oil	10/06/2022	27.12	.00	27.12	10/14/2022
	Total 793:				545.18	.00	545.18	
126								
126	Eastern Salisbury Fire Co.	10012022	2022 contribution	10/01/2022	1,000.00	.00	1,000.00	10/13/2022
		92222	Donation-"Touch a Truck" e	09/22/2022	100.00	.00	100.00	09/22/2022
	Total 126:				1,100.00	.00	1,100.00	
128								
128	Ecco Communications LLC	80417	#25-right angle mount brac	09/19/2022	41.50	.00	41.50	10/14/2022
	Total 128:				41.50	.00	41.50	
2326								
2326	F.W. Webb Company	77902040	PVC pipe for admin HVAC	10/04/2022	38.20	.00	38.20	10/14/2022
	Total 2326:				38.20	.00	38.20	
212								
212	Faust Hauling Inc.	21-1892	Sand for Riverside lift statio	09/15/2022	869.00	.00	869.00	10/14/2022
		21-1921	24 yds of topsoil	09/30/2022	696.00	.00	696.00	10/14/2022
	Total 212:				1,565.00	.00	1,565.00	
2384								
2384	Foliage Farm LLC	92722	12-Alleghany viburnum tre	09/27/2022	381.60	.00	381.60	10/14/2022
	Total 2384:				381.60	.00	381.60	
1114								
1114	Foremost Promotions	2012943	Glow Sticks for trick or trea	09/30/2022	621.87	.00	621.87	10/14/2022
	Total 1114:				621.87	.00	621.87	
2306								
2306	Frankenfield, Frank	92822	Planning Commission Mtg-	09/28/2022	25.00	.00	25.00	10/14/2022
	Total 2306:				25.00	.00	25.00	
224								
224	Fromm Electric Supply Cor	11619281-00	light bulbs	09/13/2022	367.89	.00	367.89	10/14/2022
	Total 224:				367.89	.00	367.89	

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241								
241	Grainger	9441827582	Hooded disposable coveral	09/12/2022	129.82	.00	129.82	10/14/2022
Total 241:					129.82	.00	129.82	
251								
251	Hale Trailer Brake & Wheel	1462409	Aluminum plate & angle	09/28/2022	775.61	.00	775.61	10/14/2022
		1472332	40 ft container	10/04/2022	471.70	.00	471.70	10/14/2022
Total 251:					1,247.31	.00	1,247.31	
156								
156	Hassick, Richard	92822	Planning Commission Mtg-	09/28/2022	25.00	.00	25.00	10/14/2022
Total 156:					25.00	.00	25.00	
262								
262	Herbein's Garden Center In	92922	3 Straw bales	09/29/2022	21.57	.00	21.57	10/14/2022
Total 262:					21.57	.00	21.57	
270								
270	Home Depot Credit Service	91322	Plastic tubs	09/13/2022	1,402.77	.00	1,402.77	09/30/2022
Total 270:					1,402.77	.00	1,402.77	
1513								
1513	IAAI	10322	Evidence collection tech te	10/03/2022	280.00	.00	280.00	10/13/2022
Total 1513:					280.00	.00	280.00	
2534								
2534	JnJ Environmental Inc	2018	Pump out lift @ PW for repl	09/30/2022	1,572.50	.00	1,572.50	10/14/2022
Total 2534:					1,572.50	.00	1,572.50	
714								
714	Kessler Freedman Inc.	10122	Sept 2022-Website update	10/01/2022	160.00	.00	160.00	10/14/2022
Total 714:					160.00	.00	160.00	
303								
303	Keystone Consulting Engin	186001	2022-Aug-MS4 Constructio	09/28/2022	2,178.00	.00	2,178.00	10/14/2022
		186002	2022-Aug-1453 Lehigh Ave	09/28/2022	617.25	.00	617.25	10/14/2022
		186003	2022-Aug & Sept-820 Publi	09/28/2022	1,968.52	.00	1,968.52	10/14/2022
		186004	2022-Aug-839 E Lynnwood	09/28/2022	358.50	.00	358.50	10/14/2022
		186005	2022-July & Aug-2021 Sani	09/28/2022	497.75	.00	497.75	10/14/2022
		186006	2022-Aug-2021 Laubach P	09/28/2022	2,868.26	.00	2,868.26	10/14/2022
		186007	2022-Aug-2021 GIS Projec	09/28/2022	17,062.55	.00	17,062.55	10/14/2022
		186008	2022-Aug & Sept-LVHCC	09/28/2022	478.00	.00	478.00	10/14/2022
		186009	2022-Aug-2261 Lehigh Par	09/28/2022	239.00	.00	239.00	10/14/2022
		186010	2022-Aug & Sept-25th St	09/28/2022	827.00	.00	827.00	10/14/2022
		186011	2022-Aug-Flexer Ave Wate	09/28/2022	827.00	.00	827.00	10/14/2022
		186012	2022-Aug-1033 Cedar Cre	09/28/2022	119.50	.00	119.50	10/14/2022
		186013	2022-Aug & Sept-Cardinal	09/28/2022	537.75	.00	537.75	10/14/2022
		186014	2022-Aug-1525 E Susqueh	09/28/2022	2,242.50	.00	2,242.50	10/14/2022
		186015	2022-Sept-1644 Cardinal D	09/28/2022	174.00	.00	174.00	10/14/2022

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		186016	2022-Aug-Sept-General En	09/28/2022	6,025.38	.00	6,025.38	10/14/2022
		186017	2022-Aug & Sept-General	09/28/2022	3,912.75	.00	3,912.75	10/14/2022
		186018	2022-Aug & Sept-I&I Remo	09/28/2022	1,986.13	.00	1,986.13	10/14/2022
		186019	2022-Aug-Sheffield Square	09/28/2022	478.00	.00	478.00	10/14/2022
		186020	2022-Aug-Sheffield Square	09/28/2022	298.75	.00	298.75	10/14/2022
		186021	2022-Aug-1766 Virginia Av	09/28/2022	119.50	.00	119.50	10/14/2022
		186022	2022-June-Aug-Police Ran	09/28/2022	6,910.88	.00	6,910.88	10/14/2022
		186023	2022-Aug-2022 Mill & Over	09/28/2022	5,718.63	.00	5,718.63	10/14/2022
		186024	2022-Aug-Taco Bell redeve	09/28/2022	2,927.75	.00	2,927.75	10/14/2022
		186025	2022-Aug & Sept-2022 Sa	09/28/2022	4,099.01	.00	4,099.01	10/14/2022
		186026	2022-Aug-2101 Sonoma D	09/28/2022	1,952.50	.00	1,952.50	10/14/2022
		186027	2022-Aug-Susquehanna St	09/28/2022	717.00	.00	717.00	10/14/2022
		186028	2022-Sept-960 Belford Rd	09/28/2022	478.00	.00	478.00	10/14/2022
	Total 303:				66,619.86	.00	66,619.86	
1984								
	1984 Klocek, Jessica	92822	Planning Commission Mtg-	09/28/2022	25.00	.00	25.00	10/14/2022
	Total 1984:				25.00	.00	25.00	
811								
	811 Kress, Kevin J.	10622	2022-Health Reimburseme	10/06/2022	171.30	.00	171.30	10/14/2022
		92122	Reimb-Meal-training	09/21/2022	68.72	.00	68.72	10/14/2022
	Total 811:				240.02	.00	240.02	
2248								
	2248 L&W Supply	116764-0001	Ceiling tiles for Admin bldg	09/19/2022	100.80	.00	100.80	10/14/2022
	Total 2248:				100.80	.00	100.80	
1388								
	1388 L/B Water Service Inc	3642011	Flange repair kit	09/21/2022	375.00	.00	375.00	10/14/2022
	Total 1388:				375.00	.00	375.00	
1520								
	1520 Lawson Products	9309923339	paint/lube	09/13/2022	207.61	.00	207.61	10/14/2022
	Total 1520:				207.61	.00	207.61	
329								
	329 Lehigh County Authority	8036	2022-Aug water	09/13/2022	122,915.41	.00	122,915.41	10/14/2022
	Total 329:				122,915.41	.00	122,915.41	
337								
	337 Lehigh Valley Humane Soci	2200	4Q2022 animal control ser	10/01/2022	2,550.00	.00	2,550.00	10/14/2022
	Total 337:				2,550.00	.00	2,550.00	
859								
	859 Losagio, Bryan	91622	Reimb-shoes	09/16/2022	62.00	.00	62.00	10/14/2022
		92822	reimb-shirts	09/28/2022	52.99	.00	52.99	10/14/2022

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Total 859:					114.99	.00	114.99	
359								
359	Madle's Hardware	112589/1	Caulk	09/16/2022	39.95	.00	39.95	10/14/2022
		212814/1	Nozzle/sprinkler/hose	09/30/2022	63.97	.00	63.97	10/14/2022
Total 359:					103.92	.00	103.92	
2529								
2529	Marquez, Susan	91422	Reimb-Cancelled reservati	09/14/2022	100.00	.00	100.00	10/14/2022
Total 2529:					100.00	.00	100.00	
1853								
1853	Master Supply Line	8-165704	Orange cleaner	09/22/2022	214.52	.00	214.52	10/14/2022
Total 1853:					214.52	.00	214.52	
2345								
2345	McDonald Uniform Co Inc	209722	Ballistic vest-Casey	09/02/2022	1,209.29	.00	1,209.29	10/14/2022
		209723	Ballistic vest-Palansky	09/02/2022	1,228.01	.00	1,228.01	10/14/2022
		209724	Ballistic vest-Lopresti	09/02/2022	1,209.29	.00	1,209.29	10/14/2022
		209725	Ballistic vests-Frankenfield	09/19/2022	1,574.00	.00	1,574.00	10/14/2022
		209726	Ballistic vests-Ziegler	09/19/2022	1,559.28	.00	1,559.28	10/14/2022
Total 2345:					6,779.87	.00	6,779.87	
2335								
2335	Meier Supply Co Inc	114144	HVAC for admin bldg	09/19/2022	3,932.37	.00	3,932.37	10/14/2022
		2566403	HVAC for admin bldg	09/06/2022	3,128.40	.00	3,128.40	10/14/2022
		2566405	HVAC for admin bldg	09/06/2022	933.75	.00	933.75	10/14/2022
		2571941	Wireless vacuum gauge	09/19/2022	233.74	.00	233.74	10/14/2022
		2573556	Line set to A/C chambers	09/21/2022	305.45	.00	305.45	10/14/2022
		2574704	Fitting for Admin HVAC	09/23/2022	319.73	.00	319.73	10/14/2022
Total 2335:					8,853.44	.00	8,853.44	
392								
392	Morning Call, The	91422	Subscription renewal-acct#	09/14/2022	410.51	.00	410.51	10/14/2022
Total 392:					410.51	.00	410.51	
393								
393	Motors Plus Inc.	40610	#218-Inspection/emissions/	09/13/2022	1,512.77	.00	1,512.77	10/14/2022
		40753	#207-battery/fuel vaper can	10/03/2022	1,452.50	.00	1,452.50	10/14/2022
		40813	#210-Oil change/top off flui	08/17/2022	104.55	.00	104.55	10/14/2022
		40849	#209-Oil change/top off flui	08/25/2022	100.63	.00	100.63	10/14/2022
		40858	#205-oil change/top off flui	08/29/2022	117.07	.00	117.07	10/14/2022
		40873	#206-mount & balance tire	09/01/2022	16.00	.00	16.00	10/14/2022
		40878	#211-tire repair	09/02/2022	111.60	.00	111.60	10/14/2022
		40889	#206-Oil change/top off flui	09/07/2022	547.89	.00	547.89	10/14/2022
		40891	#214-charging system/batt	09/07/2022	297.63	.00	297.63	10/14/2022
		40916	#206-Fuse for A/C blower	09/13/2022	205.80	.00	205.80	10/14/2022
		40950	#204-Inspection/hub bearin	09/20/2022	644.03	.00	644.03	10/14/2022

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Total 393:					5,110.47	.00	5,110.47	
395								
395	MP Outfitters	52111-5	Pouch-Palansky	07/13/2022	46.99	.00	46.99	10/14/2022
		52281-5	Shirts/alterations-Frankenfi	07/27/2022	103.01	.00	103.01	10/14/2022
		53325-5	Rain jacket-Sabulsky	09/30/2022	59.99	.00	59.99	10/14/2022
Total 395:					209.99	.00	209.99	
2212								
2212	MRM Trust Worker's Comp	2223PRJ924	2022-Oct-Worker's Compe	10/01/2022	17,857.21	.00	17,857.21	10/14/2022
Total 2212:					17,857.21	.00	17,857.21	
123								
123	New Enterprise Stone & Li	7912093	9.5MM/Asphalt	09/13/2022	2,217.28	.00	2,217.28	10/14/2022
		7914184	9.5MM/Asphalt	09/15/2022	11,518.56	.00	11,518.56	10/14/2022
		7914185	9.5MM/Asphalt	09/15/2022	554.91	.00	554.91	10/14/2022
		7916153	9.5MM/Asphalt	09/16/2022	8,902.34	.00	8,902.34	10/14/2022
		7916154	9.5MM/Asphalt	09/16/2022	1,261.02	.00	1,261.02	10/14/2022
		79169619	9.5MM/Asphalt	09/21/2022	4,253.26	.00	4,253.26	10/14/2022
		7917421	9.5MM/Asphalt	09/19/2022	14,055.64	.00	14,055.64	10/14/2022
		7917422	9.5MM/Asphalt	09/19/2022	7,057.90	.00	7,057.90	10/14/2022
		7918621	9.5MM/Asphalt	09/20/2022	14,873.38	.00	14,873.38	10/14/2022
		7918622	9.5MM/Asphalt	09/20/2022	4,578.60	.00	4,578.60	10/14/2022
		7919618	9.5MM/Asphalt	09/21/2022	9,296.56	.00	9,296.56	10/14/2022
Total 123:					78,569.45	.00	78,569.45	
1503								
1503	New Holland Auto Group	091922ST00	2022 RAM 1500 SSV	09/19/2022	45,615.00	.00	45,615.00	10/14/2022
Total 1503:					45,615.00	.00	45,615.00	
750								
750	Nothstein, Richard B.	92722	Reimb-meals-training @ P	09/27/2022	62.01	.00	62.01	10/14/2022
Total 750:					62.01	.00	62.01	
2086								
2086	PA Turnpike	120230442-1	tolls	09/06/2022	20.00	.00	20.00	09/30/2022
		120230443-1	tolls	09/06/2022	36.40	.00	36.40	09/30/2022
Total 2086:					56.40	.00	56.40	
2147								
2147	PAPCO	3371940	Diesel	09/08/2022	3,457.20	.00	3,457.20	10/14/2022
		3372049	Diesel	09/14/2022	1,226.14	.00	1,226.14	10/14/2022
		3372136	Unleaded Gasoline	09/14/2022	1,883.64	.00	1,883.64	10/14/2022
		3372587	Unleaded Gasoline	09/21/2022	2,018.80	.00	2,018.80	10/14/2022
		3372588	Diesel	09/21/2022	2,174.36	.00	2,174.36	10/14/2022
Total 2147:					10,760.14	.00	10,760.14	
1970								
1970	Patriot Workwear	35898	Carrier vest-Laky	01/13/2022	249.00	.00	249.00	10/14/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1970:					249.00	.00	249.00	
179								
179	Patten, Ronald C.	10722	Post retirement health ben	10/07/2022	351.90	.00	351.90	10/14/2022
Total 179:					351.90	.00	351.90	
1368								
1368	PenTeleData	B4138094	Acct#3042745-Cable mode	09/24/2022	124.95	.00	124.95	10/14/2022
Total 1368:					124.95	.00	124.95	
460								
460	Plasterer Equipment Co In	E01626	Forks for loader	09/29/2022	6,900.00	.00	6,900.00	10/14/2022
		P19436	#25-headlight	08/24/2022	8.91	.00	8.91	10/14/2022
		P20402	Oil	09/26/2022	147.83	.00	147.83	10/14/2022
		R06949	Auger rental	09/28/2022	58.80	.00	58.80	10/14/2022
Total 460:					7,115.54	.00	7,115.54	
2482								
2482	PPL Electric Utilities-05340	91922	05340-01002	09/19/2022	32.26	.00	32.26	10/14/2022
Total 2482:					32.26	.00	32.26	
2456								
2456	PPL Electric Utilities-10550	92022	10550-10002	09/20/2022	24.77	.00	24.77	10/14/2022
Total 2456:					24.77	.00	24.77	
2467								
2467	PPL Electric Utilities-20380	92322	20380-10009	09/23/2022	24.64	.00	24.64	10/14/2022
Total 2467:					24.64	.00	24.64	
2468								
2468	PPL Electric Utilities-21780	92322	21780-10003	09/23/2022	25.01	.00	25.01	10/14/2022
Total 2468:					25.01	.00	25.01	
2463								
2463	PPL Electric Utilities-30460	9722	30460-06001	09/07/2022	467.69	.00	467.69	10/14/2022
Total 2463:					467.69	.00	467.69	
2469								
2469	PPL Electric Utilities-31590	92622	31590-08002	09/26/2022	25.37	.00	25.37	10/14/2022
Total 2469:					25.37	.00	25.37	
2471								
2471	PPL Electric Utilities-33760	92122	33760-14008	09/21/2022	24.59	.00	24.59	10/14/2022
Total 2471:					24.59	.00	24.59	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
2472								
2472	PPL Electric Utilities-35530	91622	35530-02004	09/16/2022	24.71	.00	24.71	10/14/2022
Total 2472:					24.71	.00	24.71	
2473								
2473	PPL Electric Utilities-39790	92922	39790-24008	09/29/2022	96.14	.00	96.14	10/14/2022
Total 2473:					96.14	.00	96.14	
2484								
2484	PPL Electric Utilities-49130	91622	49130-02001	09/16/2022	36.58	.00	36.58	10/14/2022
Total 2484:					36.58	.00	36.58	
2476								
2476	PPL Electric Utilities-49200	92822	49200-35001	09/28/2022	24.59	.00	24.59	10/14/2022
Total 2476:					24.59	.00	24.59	
2485								
2485	PPL Electric Utilities-53875	91922	53875-61001	09/19/2022	35.61	.00	35.61	10/14/2022
Total 2485:					35.61	.00	35.61	
2457								
2457	PPL Electric Utilities-54060	9722	54060-05002	09/07/2022	25.13	.00	25.13	10/14/2022
Total 2457:					25.13	.00	25.13	
2477								
2477	PPL Electric Utilities-56060	9722	56060-06003	09/07/2022	25.13	.00	25.13	10/14/2022
Total 2477:					25.13	.00	25.13	
471								
471	PPL Electric Utilities-61089	91622	61089-84010	09/16/2022	937.82	.00	937.82	10/14/2022
Total 471:					937.82	.00	937.82	
2478								
2478	PPL Electric Utilities-64170	92222	64170-11008	09/22/2022	24.77	.00	24.77	10/14/2022
Total 2478:					24.77	.00	24.77	
2455								
2455	PPL Electric Utilities-68051	91922	68051-53008	09/26/2022	113.19	.00	113.19	10/14/2022
Total 2455:					113.19	.00	113.19	
2453								
2453	PPL Electric Utilities-70730	91622	70730-17005	09/16/2022	954.51	.00	954.51	10/14/2022
Total 2453:					954.51	.00	954.51	
2488								
2488	PPL Electric Utilities-72390	92622	72390-08002	09/26/2022	24.40	.00	24.40	10/14/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2488:					24.40	.00	24.40	
2494								
2494	PPL Electric Utilities-79000	92822	79000-43000	09/28/2022	543.51	.00	543.51	10/14/2022
Total 2494:					543.51	.00	543.51	
2495								
2495	PPL Electric Utilities-79200	92822	79200-43006	09/28/2022	11,153.51	.00	11,153.51	10/14/2022
Total 2495:					11,153.51	.00	11,153.51	
2462								
2462	PPL Electric Utilities-82900	91322	82900-03000	09/13/2022	714.15	.00	714.15	10/14/2022
Total 2462:					714.15	.00	714.15	
2479								
2479	PPL Electric Utilities-82960	92122	82960-01000	09/21/2022	24.64	.00	24.64	10/14/2022
Total 2479:					24.64	.00	24.64	
2489								
2489	PPL Electric Utilities-89989	92222	89989-11003	09/22/2022	30.98	.00	30.98	10/14/2022
Total 2489:					30.98	.00	30.98	
2461								
2461	PPL Electric Utilities-92035	92622	92035-05005	09/26/2022	49.28	.00	49.28	10/14/2022
Total 2461:					49.28	.00	49.28	
2454								
2454	PPL Electric Utilities-92051	91622	92051-48008	09/16/2022	1,061.96	.00	1,061.96	10/14/2022
Total 2454:					1,061.96	.00	1,061.96	
2460								
2460	PPL Electric Utilities-93760	92122	93760-01007	09/21/2022	29.71	.00	29.71	10/14/2022
Total 2460:					29.71	.00	29.71	
2480								
2480	PPL Electric Utilities-95425	92822	95425-66011	09/28/2022	25.44	.00	25.44	10/14/2022
Total 2480:					25.44	.00	25.44	
2491								
2491	PPL Electric Utilities-95790	92622	95790-09009	09/26/2022	24.47	.00	24.47	10/14/2022
Total 2491:					24.47	.00	24.47	
2490								
2490	PPL Electric Utilities-96549	83022	96549-22003	08/30/2022	32.02	.00	32.02	10/14/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2490:					32.02	.00	32.02	
2493								
2493	PPL Electric Utilities-99940	91922	99940-01007	09/19/2022	33.05	.00	33.05	10/14/2022
Total 2493:					33.05	.00	33.05	
476								
476	Protect Alarms	31572	Basic monitoring fee/PW bl	09/26/2022	613.73	.00	613.73	10/14/2022
Total 476:					613.73	.00	613.73	
1148								
1148	ReadyRefresh by Nestle-0	12104364815	Admin Bldg- Acct#0436481	09/06/2022	129.25	.00	129.25	10/14/2022
Total 1148:					129.25	.00	129.25	
2498								
2498	ReadyRefresh by Nestle-0	12104364815	Police Bldg-Acct#0436481	09/06/2022	175.79	.00	175.79	10/14/2022
Total 2498:					175.79	.00	175.79	
2499								
2499	ReadyRefresh by Nestle-0	12104364815	DPW Bldg- Acct#04364815	09/06/2022	128.14	.00	128.14	10/14/2022
Total 2499:					128.14	.00	128.14	
1672								
1672	Republic Services #282	0282-000874	2022-Sept service	09/15/2022	143,161.09	.00	143,161.09	10/14/2022
Total 1672:					143,161.09	.00	143,161.09	
1986								
1986	Robbins, Matthew	10622	2022-Clothing Allowance	10/06/2022	296.94	.00	296.94	10/14/2022
Total 1986:					296.94	.00	296.94	
2407								
2407	Sabulsky, Kyle	100222	Reimb-Boots/pants	10/02/2022	176.99	.00	176.99	10/14/2022
Total 2407:					176.99	.00	176.99	
514								
514	Salisbury Township	101022	3Q2022 ESFCo Utility Invoi	10/10/2022	180.50	.00	180.50	10/13/2022
Total 514:					180.50	.00	180.50	
565								
565	Salisbury Twp Firemens Re	92122	2022 Allocation	09/21/2022	97,655.98	.00	97,655.98	10/13/2022
Total 565:					97,655.98	.00	97,655.98	
1796								
1796	Sands Ford of Red Hill	19247	#37-nut	10/03/2022	7.72	.00	7.72	10/14/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1796:					7.72	.00	7.72	
955								
955	Schaedler Yesco	S6706563.00	High voltage surge protect	09/20/2022	2,123.07	.00	2,123.07	10/14/2022
Total 955:					2,123.07	.00	2,123.07	
678								
678	Schreiter P.L.S., Richard L.	92822	Planning Commission Mtg-	09/28/2022	25.00	.00	25.00	10/14/2022
Total 678:					25.00	.00	25.00	
1896								
1896	Singles, Darrell	10622	2021-Health Reimburseme	10/06/2022	250.00	.00	250.00	10/14/2022
Total 1896:					250.00	.00	250.00	
1870								
1870	SiteOne Landscape Supply	123793593-0	50 lbs-Seed mixture	09/27/2022	489.46	.00	489.46	10/14/2022
Total 1870:					489.46	.00	489.46	
581								
581	South Whitehall Township	22736	3Q2022 water/Acct#289	09/30/2022	2,753.70	.00	2,753.70	10/14/2022
Total 581:					2,753.70	.00	2,753.70	
559								
559	Staples Advantage	3517516391	Folders/mechanical pencils	09/09/2022	204.23	.00	204.23	10/14/2022
		3517516393	Hand sanitizer	09/09/2022	127.90	.00	127.90	10/14/2022
		3518000639	Copy paper/post-it notes	09/16/2022	91.99	.00	91.99	10/14/2022
		3518131343	Packaging tape/stapler	09/17/2022	52.49	.00	52.49	10/14/2022
		3518408420	Expandable folders	09/22/2022	246.87	.00	246.87	10/14/2022
Total 559:					723.48	.00	723.48	
558								
558	Staples Credit Plan	92722	Staples/6-way outlet/post-it	09/27/2022	302.73	.00	302.73	10/14/2022
Total 558:					302.73	.00	302.73	
1958								
1958	Stephenson Equipment Inc	10186549	Feed wheel/top feed motor	08/11/2022	622.00	.00	622.00	10/14/2022
		15051166	Paver rental	09/15/2022	4,335.00	.00	4,335.00	10/14/2022
		16020951	Tighten auger drive chain	09/29/2022	986.58	.00	986.58	10/14/2022
Total 1958:					5,943.58	.00	5,943.58	
569								
569	Stotz/Fatzinger Office Supp	282887	Highlighter/copy aper/vistor	09/15/2022	123.57	.00	123.57	10/14/2022
Total 569:					123.57	.00	123.57	
2344								
2344	STR Business Solutions	6535	Print head for postage mac	09/22/2022	99.00	.00	99.00	10/14/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2344:					99.00	.00	99.00	
1494								
1494	Suburban Propane-2022	51818	Propane tank for Riverside	09/15/2022	5,791.84	.00	5,791.84	10/14/2022
		732885	generator fuel	09/15/2022	827.18	.00	827.18	10/14/2022
Total 1494:					6,619.02	.00	6,619.02	
2271								
2271	SWIF	93022	Policy# 06283973-Worker's	09/30/2022	1,691.00	.00	1,691.00	10/14/2022
Total 2271:					1,691.00	.00	1,691.00	
1770								
1770	Takacs Jr., Dennis V.	10012022	EMC Deputy - Oct 2022	10/04/2022	83.33	.00	83.33	10/14/2022
Total 1770:					83.33	.00	83.33	
1199								
1199	Tapler, Jeffrey	10012022	EMC stipend-Oct 2022	10/04/2022	250.00	.00	250.00	10/14/2022
Total 1199:					250.00	.00	250.00	
124								
124	Times News	I00524775-0	Ad: 9/20/22-Planning Com	09/22/2022	172.47	.00	172.47	10/14/2022
		I00524809-0	Ad: 9/22/22-Amend Ch.1 s	09/15/2022	99.51	.00	99.51	10/14/2022
Total 124:					271.98	.00	271.98	
1506								
1506	Tractor Supply Credit Plan	92922	Tractor top links/ratchet str	09/29/2022	199.89	.00	199.89	10/14/2022
Total 1506:					199.89	.00	199.89	
2281								
2281	TransUnion Risk & Alternat	5872431-202	Background Check Investig	10/01/2022	161.00	.00	161.00	10/14/2022
Total 2281:					161.00	.00	161.00	
604								
604	UGI Utilities Inc.-0316	92022	411001980316	09/30/2022	48.54	.00	48.54	09/30/2022
Total 604:					48.54	.00	48.54	
2449								
2449	UGI Utilities Inc.-0555	92022	411001980555	09/20/2022	55.49	.00	55.49	09/30/2022
Total 2449:					55.49	.00	55.49	
2447								
2447	UGI Utilities Inc.-9581	92022	411001979581	09/20/2022	413.51	.00	413.51	09/30/2022
Total 2447:					413.51	.00	413.51	
396								
396	United Site Services	6565805	Franko Park-9/7/22-10/04/	09/07/2022	137.00	.00	137.00	10/14/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		6565806	Franko Park-9/7/22-10/04/	09/07/2022	137.00	.00	137.00	10/14/2022
		6565807	Devonshire Park-9/07/22-1	09/07/2022	137.00	.00	137.00	10/14/2022
	Total 396:				411.00	.00	411.00	
606								
606	Upper Saucon Township	220915	Compost site expenses	09/15/2022	1,002.93	.00	1,002.93	10/14/2022
	Total 606:				1,002.93	.00	1,002.93	
619								
619	Veritext Mid-Atlantic	6043987	ZHB-9/14/2022	09/30/2022	954.00	.00	954.00	10/14/2022
	Total 619:				954.00	.00	954.00	
1345								
1345	Warehouse Battery Outlet I	528850	Battery	10/06/2022	13.73	.00	13.73	10/14/2022
	Total 1345:				13.73	.00	13.73	
637								
637	Western Salisbury Fire Co	10012022	2022 contribution	10/01/2022	1,000.00	.00	1,000.00	10/13/2022
	Total 637:				1,000.00	.00	1,000.00	
2332								
2332	WEX Bank	83494493	Unleaded	08/31/2022	54.63	.00	54.63	10/14/2022
	Total 2332:				54.63	.00	54.63	
2136								
2136	Wilson Products	02197642	Oxygen cylinder/Argon/CO	09/28/2022	606.04	.00	606.04	10/14/2022
	Total 2136:				606.04	.00	606.04	
725								
725	Witmer Public Safety Grou	110635	LED lights/radio holder/anti	09/27/2022	212.00	.00	212.00	10/14/2022
	Total 725:				212.00	.00	212.00	
2533								
2533	Yeska & Son	IND2022979	Riverside Lift station clean-	09/14/2022	1,370.00	.00	1,370.00	10/14/2022
	Total 2533:				1,370.00	.00	1,370.00	
816								
816	ZOLL Medical Corporation	3569844	AED Child Pads	09/12/2022	504.00	.00	504.00	10/14/2022
	Total 816:				504.00	.00	504.00	
	Grand Totals:				734,853.05	.00	734,853.05	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
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Report Criteria:
Summary report type printed
