

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	345450	#6-Charge tube pipe from i	12/07/2020	332.99	.00	332.99	01/14/2021
		346628	#6-4-ply silicone hose	12/23/2020	51.99	.00	51.99	01/14/2021
	Total 2:				384.98	.00	384.98	
7								
7	A-B-E Laboratory	9474	2020-Dec water analysis	12/23/2020	340.00	.00	340.00	01/14/2021
	Total 7:				340.00	.00	340.00	
1251								
1251	Allegra	74731	2021 Township Calendar	01/01/2021	5,197.96	.00	5,197.96	01/14/2021
	Total 1251:				5,197.96	.00	5,197.96	
2209								
2209	Amazon Business	1CRF-GHRX	Iphone case	12/27/2020	62.76	.00	62.76	01/14/2021
		1GX1-GC31-	Monthly planner refill	12/15/2020	28.55	.00	28.55	01/14/2021
		1KGW-77N6-	Electrical connectors for sh	12/27/2020	121.89	.00	121.89	01/14/2021
		1LN1-CDKF-	Iphone case belt clip	12/20/2020	68.07	.00	68.07	01/14/2021
	Total 2209:				281.27	.00	281.27	
1553								
1553	American United Life Insur	01012021	2021-Jan life/disability ins c	01/08/2021	1,791.52	.00	1,791.52	01/14/2021
	Total 1553:				1,791.52	.00	1,791.52	
939								
939	AT&T Mobility	12302020	2020-Dec-Police Air Cards/	12/30/2020	595.92	.00	595.92	01/14/2021
		2872527163	2020-Dec wireless charges	12/04/2020	118.76	.00	118.76	01/14/2021
	Total 939:				714.68	.00	714.68	
1656								
1656	Auto Collision Specialists	5252	#207-Collision repairs-MVA	12/20/2020	10,841.17	.00	10,841.17	01/14/2021
	Total 1656:				10,841.17	.00	10,841.17	
1936								
1936	Axon Enterprise Inc	1699302	handle/holster/battery pack	11/24/2020	10,924.50	.00	10,924.50	01/14/2021
	Total 1936:				10,924.50	.00	10,924.50	
951								
951	Ballek, Clinton	123120	2020 Clothing allowance	12/31/2020	251.95	.00	251.95	01/14/2021
		12312020	2020 Clothing allowance	12/31/2020	15.05	.00	15.05	01/14/2021
	Total 951:				267.00	.00	267.00	
49								
49	Bethlehem, City of	12092020	2020-Nov-4 resale custom	12/09/2020	333.02	.00	333.02	01/14/2021
		12292020	2020-Nov-Hydrant rental	12/29/2020	880.00	.00	880.00	01/14/2021
	Total 49:				1,213.02	.00	1,213.02	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
705								
705	Boyko's Petroleum Service	38980	Hose/swivel/breakaway ho	12/28/2020	318.00	.00	318.00	01/14/2021
Total 705:					318.00	.00	318.00	
1631								
1631	BPS Tactical Inc	20042874	Ballistic vest covers-Soberi	12/10/2020	2,016.00	.00	2,016.00	01/14/2021
Total 1631:					2,016.00	.00	2,016.00	
1763								
1763	CDW Government	LVNR640	Laptop mount	12/31/2020	194.03	.00	194.03	01/14/2021
Total 1763:					194.03	.00	194.03	
2203								
2203	Charles Schwab & Co Inc	12312020	2020 Defined Contribution	12/31/2020	18,189.39	.00	18,189.39	12/29/2020
Total 2203:					18,189.39	.00	18,189.39	
2175								
2175	Curb Appeal Plus LLC	100120	3111 Lehigh Street-Mow &	10/01/2020	11,247.89	.00	11,247.89	12/29/2020
Total 2175:					11,247.89	.00	11,247.89	
100								
100	Dallas Data Systems Inc.	25240	2021 Caselle Annual Supp	01/01/2021	26,900.00	.00	26,900.00	01/04/2021
Total 100:					26,900.00	.00	26,900.00	
1746								
1746	DeFiore Jr, Richard	112520202	2020 Clothing Allowance	11/25/2020	300.00	.00	300.00	01/14/2021
Total 1746:					300.00	.00	300.00	
112								
112	Diefenderfer, Orlando	39332	FAA Obstruction light LVHC	12/29/2020	4,000.00	.00	4,000.00	01/14/2021
Total 112:					4,000.00	.00	4,000.00	
1549								
1549	DiMatteo, Francesco	12302020	2020-Clothing Allowance	12/30/2020	60.00	.00	60.00	01/14/2021
Total 1549:					60.00	.00	60.00	
793								
793	Eastern Auto Parts Wareho	3IV630167	hydraulic filter	11/04/2020	66.64	.00	66.64	01/14/2021
		3IV630665	#31-brakes	11/05/2020	79.37	.00	79.37	01/14/2021
		3IV635855	#22-battery	11/19/2020	132.94	.00	132.94	01/14/2021
		3IV643243	A/C & Heater relay/Standar	12/15/2020	76.98	.00	76.98	01/14/2021
		3IV643468	#25-Air filter	12/15/2020	152.61	.00	152.61	01/14/2021
		3IV643471	air filters	12/15/2020	18.45	.00	18.45	01/14/2021
		3IV643472	air filters	12/15/2020	18.45	.00	18.45	01/14/2021
		3IV643475	air filters	12/15/2020	152.61	.00	152.61	01/14/2021
		3IV644236	wipers	12/18/2020	164.40	.00	164.40	01/14/2021
		3IV645279	#6-Air & Oil filter	12/22/2020	53.19	.00	53.19	01/14/2021
		3IV647042	#32-Oil filter	12/30/2020	16.46	.00	16.46	01/14/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 793:					932.10	.00	932.10	
126								
126	Eastern Salisbury Fire Co.	01012021	2013 Fire Truck Loan #109	01/04/2021	7,722.12	.00	7,722.12	01/04/2021
		1052021	1Q20-Stipend	01/05/2021	24,000.00	.00	24,000.00	01/14/2021
Total 126:					31,722.12	.00	31,722.12	
134								
134	Emergency Systems Servi	235058	Generator repair for lift stati	12/18/2020	578.87	.00	578.87	01/14/2021
Total 134:					578.87	.00	578.87	
213								
213	FBI/LEEDA	300040468	2021 Membership-Patten	01/04/2021	50.00	.00	50.00	01/04/2021
		300041100	2021 Membership-Sabo	01/04/2021	50.00	.00	50.00	01/04/2021
		300041115	2021 Membership-Soberic	01/04/2021	50.00	.00	50.00	01/04/2021
		300041121	2021 Membership-Casey	01/04/2021	50.00	.00	50.00	01/04/2021
		300041498	2021 Membership-Kress	01/04/2021	50.00	.00	50.00	01/04/2021
Total 213:					250.00	.00	250.00	
2008								
2008	Frontline Graphix Inc	2016-1026	Striping & reflective letterin	12/11/2020	1,500.00	.00	1,500.00	01/14/2021
Total 2008:					1,500.00	.00	1,500.00	
233								
233	Gebhardt's	5854	Plaque/glass trophy/plate-	12/21/2020	68.00	.00	68.00	01/14/2021
Total 233:					68.00	.00	68.00	
251								
251	Hale Trailer Brake & Wheel	1022718	#2, #3, & #5-tarps	10/12/2020	657.50	.00	657.50	01/14/2021
		1046897	#11-Steel cold rolled round	11/24/2020	31.32	.00	31.32	01/14/2021
		1058046	#1-connectors/elbow push I	12/09/2020	8.30	.00	8.30	01/14/2021
		1058150	#1-closed dump valve	12/09/2020	84.50	.00	84.50	01/14/2021
Total 251:					781.62	.00	781.62	
2260								
2260	Hannaberry HVAC	SG10989	Service-HVAC-Police Bldg	12/28/2020	345.00	.00	345.00	01/14/2021
		SG11009	Service-HVAC-Police Bldg	01/06/2021	320.11	.00	320.11	01/14/2021
Total 2260:					665.11	.00	665.11	
2071								
2071	Harrison, Jason	12172020	Heart & Lung-24hrs-11/29/	12/17/2020	923.04	.00	923.04	12/28/2020
		12312020	Heart & Lung-72hrs-12/13/	12/31/2020	.00	.00	.00	12/28/2020
		123120202	Heart & Lung-72hrs-12/13/	12/31/2020	3,076.80	.00	3,076.80	12/28/2020
Total 2071:					3,999.84	.00	3,999.84	
158								
158	Hercik Jr, Robert F.	12302020	2020 Boot/Cloth Allowance	12/30/2020	300.00	.00	300.00	01/14/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 158:					300.00	.00	300.00	
274								
274	Humphrey's Hydraulic Serv	32414	#11-motor ccw for leaf mac	11/18/2020	212.50	.00	212.50	01/14/2021
		32495	#11-cross cylinder for boo	12/02/2020	258.54	.00	258.54	01/14/2021
Total 274:					471.04	.00	471.04	
286								
286	International Assoc of Chief	0141498	2021 IACP Dues-Soberick	12/08/2020	190.00	.00	190.00	01/14/2021
Total 286:					190.00	.00	190.00	
2093								
2093	J R Metal	19035	Riser adjustments	12/23/2020	631.54	.00	631.54	01/14/2021
Total 2093:					631.54	.00	631.54	
1250								
1250	Johnson, Kevin	12172020	Heart & Lung-20hrs-11/29/	12/17/2020	819.00	.00	819.00	12/28/2020
		122020	Reimb-AR-15 sling mount	12/20/2020	18.60	.00	18.60	01/14/2021
Total 1250:					837.60	.00	837.60	
2294								
2294	KAZA Fire Equipment LLC	105524	Skid pump unit with tank	12/22/2020	17,305.00	.00	17,305.00	01/14/2021
Total 2294:					17,305.00	.00	17,305.00	
714								
714	Kessler Freedman Inc.	123120	Dec 2020-Website updates	12/31/2020	150.00	.00	150.00	01/14/2021
Total 714:					150.00	.00	150.00	
303								
303	Keystone Consulting Engin	173537	2020-Sept-Nov-Byfield St s	12/10/2020	2,053.50	.00	2,053.50	01/14/2021
		173538	2020-Nov-MS4 Constructio	12/10/2020	2,404.25	.00	2,404.25	01/14/2021
		173541	2020-Nov-Sewer matters	12/10/2020	795.00	.00	795.00	01/14/2021
		173542	2020-Nov-I&I Removal Pro	12/10/2020	5,544.88	.00	5,544.88	01/14/2021
		173543	2020-Nov-2020 Sanitary S	12/10/2020	2,662.52	.00	2,662.52	01/14/2021
		173544	2020-Nov-Fountain Hill Se	12/10/2020	223.00	.00	223.00	01/14/2021
		173547	2020-Nov-LVHN Traffic Sig	12/10/2020	167.25	.00	167.25	01/14/2021
		173548	2020-Nov-Sanitary Smoke	12/10/2020	3,883.50	.00	3,883.50	01/14/2021
		173551	2020-Nov-1146 Cedar Cres	12/10/2020	278.75	.00	278.75	01/14/2021
Total 303:					18,012.65	.00	18,012.65	
165								
165	King, Gail	01012021	58 of 60 retirement incentiv	01/01/2021	450.00	.00	450.00	01/14/2021
Total 165:					450.00	.00	450.00	
811								
811	Kress, Kevin J.	122720	Reimb-Fuel for #'s 216 & 2	12/27/2020	76.06	.00	76.06	01/14/2021

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Total 811:					76.06	.00	76.06	
1742								
1742	Laible, Raymond	12222020	2020-Health Reimburseme	12/22/2020	250.00	.00	250.00	01/14/2021
		12302020	2020 Clothing Allowance	12/30/2020	300.00	.00	300.00	01/14/2021
Total 1742:					550.00	.00	550.00	
169								
169	Laky, Jason	1012021	Reimb-Pants/shirts	01/06/2021	328.94	.00	328.94	01/14/2021
Total 169:					328.94	.00	328.94	
329								
329	Lehigh County Authority	6670	2020-Nov water	12/04/2020	72,740.61	.00	72,740.61	01/14/2021
Total 329:					72,740.61	.00	72,740.61	
348								
348	Lowe and Moyer Garage In	1249273	#3-repair switch pack	11/30/2020	1,570.52	.00	1,570.52	01/14/2021
		330578	#4-blower motor	12/16/2020	99.67	.00	99.67	01/14/2021
Total 348:					1,670.19	.00	1,670.19	
358								
358	Macmillian Oil Co of Allent	123273	55 gal drum of Diesel exha	12/16/2020	519.00	.00	519.00	01/14/2021
Total 358:					519.00	.00	519.00	
359								
359	Madle's Hardware	202381	Super glue/batteries	01/05/2021	14.48	.00	14.48	01/14/2021
Total 359:					14.48	.00	14.48	
1853								
1853	Master Supply Line	8-150392	Orange rush cleaner	12/21/2020	79.98	.00	79.98	01/14/2021
Total 1853:					79.98	.00	79.98	
226								
226	Metro Fuel Injection	A226725	#6-Turbo charger & plate	12/01/2020	2,071.36	.00	2,071.36	01/14/2021
		A226944	#6-Upper intake manifold/r	12/11/2020	1,774.47	.00	1,774.47	01/14/2021
		A227217	#6-Exhaust manifold gaske	12/21/2020	29.32	.00	29.32	01/14/2021
Total 226:					3,875.15	.00	3,875.15	
392								
392	Morning Call, The	010121	Subscription renewal-acct#	01/04/2021	201.50	.00	201.50	01/04/2021
Total 392:					201.50	.00	201.50	
177								
177	Moyer, Roger J.	01012021	58 of 60 retirement incentiv	01/01/2021	450.00	.00	450.00	01/14/2021
Total 177:					450.00	.00	450.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
395								
395	MP Outfitters	42623-5	Backpack/pouch/pants/res	12/31/2020	171.95	.00	171.95	01/14/2021
		42634-5	pants/jacket/shirt-Palansky	12/31/2020	243.55	.00	243.55	01/14/2021
		42638-5	Boots/hat-Sabo	12/31/2020	163.57	.00	163.57	01/14/2021
		42639-5	Tourniquet/Emergency tra	12/31/2020	36.98	.00	36.98	01/14/2021
Total 395:					616.05	.00	616.05	
2212								
2212	MRM Trust Worker's Comp	2021PRJ479	January 2021-Worker's Co	01/04/2021	14,900.11	.00	14,900.11	01/04/2021
Total 2212:					14,900.11	.00	14,900.11	
1667								
1667	Nelson Wire Rope	321882-1	Tarp ties	12/16/2020	89.95	.00	89.95	01/14/2021
		321913-1	ratchet straps/web sling flat	12/22/2020	203.42	.00	203.42	01/14/2021
Total 1667:					293.37	.00	293.37	
1338								
1338	PA Dept of Labor/Industry-	632799	Elevator certificate of opera	01/04/2021	74.61	.00	74.61	01/04/2021
Total 1338:					74.61	.00	74.61	
428								
428	PA Municipal Health Ins Co	10121	2021 Jan coverage	01/04/2021	106,487.07	.00	106,487.07	01/04/2021
Total 428:					106,487.07	.00	106,487.07	
2292								
2292	PA Recreation & Park Soci	58736	2021 PRPS Membership-B	01/04/2021	50.00	.00	50.00	01/04/2021
Total 2292:					50.00	.00	50.00	
479								
479	PA State Assoc of Borough	10121	2021 Dues-member ID#22	01/04/2021	225.00	.00	225.00	01/04/2021
Total 479:					225.00	.00	225.00	
2086								
2086	PA Turnpike	106733552-1	tolls-restriping	12/28/2020	3.90	.00	3.90	01/14/2021
		106804555-1	Tolls-restriping	12/28/2020	5.30	.00	5.30	01/14/2021
Total 2086:					9.20	.00	9.20	
2147								
2147	PAPCO	3141465	Diesel	12/04/2020	1,006.81	.00	1,006.81	01/14/2021
		3150173	Diesel	12/15/2020	1,441.14	.00	1,441.14	01/14/2021
		3156988	Unleaded Gasoline	12/08/2020	704.93	.00	704.93	01/14/2021
		3156989	Diesel	12/08/2020	869.88	.00	869.88	01/14/2021
Total 2147:					4,022.76	.00	4,022.76	
1970								
1970	Patriot Workwear	31262	Name patch-Whitehead	12/29/2020	30.00	.00	30.00	01/14/2021

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Total 1970:					30.00	.00	30.00	
179								
179	Patten, Ronald C.	122620	Reimb-Fuel #217	12/26/2020	55.00	.00	55.00	01/14/2021
		123120	Reimb-pants/belt/flashlight	12/31/2020	145.97	.00	145.97	01/14/2021
Total 179:					200.97	.00	200.97	
1368								
1368	PenTeleData	B3800979	Acct#3042745-Cable mode	12/24/2020	124.95	.00	124.95	01/14/2021
		B3803218	Cable-Dec 2020	12/24/2020	59.95	.00	59.95	01/14/2021
Total 1368:					184.90	.00	184.90	
1550								
1550	Peterson, Matthew	123020	2020 Clothing Allowance	12/30/2020	300.00	.00	300.00	01/14/2021
Total 1550:					300.00	.00	300.00	
460								
460	Plasterer Equipment Co In	P00046	#8-Cutting edge/bolts/nuts	12/07/2020	281.50	.00	281.50	01/14/2021
Total 460:					281.50	.00	281.50	
2293								
2293	Point Emblems LLC	90511609184	300-Coin patches/Badges	12/28/2020	1,920.00	.00	1,920.00	01/14/2021
Total 2293:					1,920.00	.00	1,920.00	
471								
471	PPL Electric Utilities	122520	93760-01007	12/25/2020	2,272.29	.00	2,272.29	01/14/2021
		122920	92035-05005	12/29/2020	93.33	.00	93.33	01/14/2021
		12312020	95425-66011	12/31/2020	667.05	.00	667.05	01/14/2021
Total 471:					3,032.67	.00	3,032.67	
481								
481	PSATS	84145-C4X4	2021 PAAZO Membership-	01/04/2021	125.00	.00	125.00	01/04/2021
		84204-N4N7	2021 PAAZO Membership-	01/01/2021	125.00	.00	125.00	01/04/2021
Total 481:					250.00	.00	250.00	
1632								
1632	RCN	072673601-0	2021 Jan-High Speed Inter	12/17/2020	331.00	.00	331.00	01/01/2021
Total 1632:					331.00	.00	331.00	
1148								
1148	ReadyRefresh by Nestle	10L0436481	2020-Nov-Acct#043648152	12/08/2020	62.86	.00	62.86	01/14/2021
		10L0436481	2020-Nov-Acct#043648154	12/08/2020	30.13	.00	30.13	01/14/2021
		10L0436481	2020-Nov-Acct#043648157	12/08/2020	31.33	.00	31.33	01/14/2021
		L044170439	2020-Nov-Acct#044170439	12/08/2020	29.57	.00	29.57	01/14/2021
Total 1148:					153.89	.00	153.89	

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2202								
2202	Reavis, Diano	12012020	Reimb-pants/backpack	12/01/2020	264.23	.00	264.23	01/14/2021
Total 2202:					264.23	.00	264.23	
1672								
1672	Republic Services #282	0282-000804	2020-Dec-service	12/15/2020	95,108.51	.00	95,108.51	01/14/2021
Total 1672:					95,108.51	.00	95,108.51	
2205								
2205	Riverside Construction Mat	51001532	Bulk Salt	12/18/2020	9,927.27	.00	9,927.27	01/14/2021
Total 2205:					9,927.27	.00	9,927.27	
188								
188	Sabo, Donald	123120	Reimb-Clearances	12/31/2020	58.58	.00	58.58	01/14/2021
Total 188:					58.58	.00	58.58	
1586								
1586	Schmick Inc., Richard R.	18144	Wash bay cleaning-ESFD	12/23/2020	225.00	.00	225.00	01/14/2021
Total 1586:					225.00	.00	225.00	
533								
533	Seitz Bros Exterminating C	12102020	2021-Admin Bldg	12/10/2020	611.15	.00	611.15	01/14/2021
		2331137	Pest control-Franko Park p	10/14/2020	50.00	.00	50.00	01/14/2021
Total 533:					661.15	.00	661.15	
1307								
1307	Service Electric Telephone	121520	Acct#-0000050426-ESFC-	12/15/2020	665.24	.00	665.24	01/14/2021
Total 1307:					665.24	.00	665.24	
537								
537	Service Tire Truck Centers	845550-01	#6-tires	12/21/2020	1,206.03	.00	1,206.03	01/14/2021
Total 537:					1,206.03	.00	1,206.03	
1946								
1946	Shammy Shine Car Washes	113020	Police Car Washes-11/1-11	11/30/2020	105.00	.00	105.00	01/14/2021
Total 1946:					105.00	.00	105.00	
559								
559	Staples Advantage	3464873631	paper towels/c-fold towels/	12/19/2020	332.89	.00	332.89	01/14/2021
Total 559:					332.89	.00	332.89	
558								
558	Staples Credit Plan	122820	Calendar/staples/AA Batter	12/28/2020	133.23	.00	133.23	01/14/2021
Total 558:					133.23	.00	133.23	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
560								
560	Starr Uniform Center	140876	Armor skin suspenders	12/11/2020	53.50	.00	53.50	01/14/2021
Total 560:					53.50	.00	53.50	
561								
561	Stauffer Insurance, C. M.	118359	2021-Commercial Package	01/04/2021	41,496.00	.00	41,496.00	01/04/2021
		118361	2021-Commercial Umbrella	01/01/2021	11,265.00	.00	11,265.00	01/04/2021
		118362	2021-Government crime po	01/04/2021	1,436.00	.00	1,436.00	01/04/2021
		118363	2021-Comm Liab Policy-va	12/07/2020	894.00	.00	894.00	01/04/2021
		118380	2021-Bond for Bonaskiewic	01/04/2021	3,443.00	.00	3,443.00	01/04/2021
		118381	2021-Commercial Auto Poli	01/04/2021	87,637.00	.00	87,637.00	01/04/2021
Total 561:					146,171.00	.00	146,171.00	
569								
569	Stotz/Fatzinger Office Supp	260343	Laminated tape cartridges	12/11/2020	39.99	.00	39.99	01/14/2021
		260562	toilet tissue/Hardwound pa	12/18/2020	210.51	.00	210.51	01/14/2021
		261023	Pens	01/05/2021	22.19	.00	22.19	01/14/2021
Total 569:					272.69	.00	272.69	
1770								
1770	Takacs Jr., Dennis V.	01012021	EMC Deputy - Jan 2021	01/01/2021	83.37	.00	83.37	01/14/2021
Total 1770:					83.37	.00	83.37	
1199								
1199	Tapler, Jeffrey	010121	EMC stipend-Jan 2021	01/01/2021	250.00	.00	250.00	01/14/2021
Total 1199:					250.00	.00	250.00	
124								
124	Times News	I00492785-1	Ad: Rescheduled BOC Mtg	12/10/2020	42.00	.00	42.00	01/14/2021
		I00492810-1	Ad: EAC Mtg 12/16/20	12/10/2020	70.80	.00	70.80	01/14/2021
		I00492957-1	Ad: 12/10/20-Ordinance a	12/10/2020	94.80	.00	94.80	01/14/2021
		I00493247-1	Ad:ZHB mtg 12/24/20	12/24/2020	524.40	.00	524.40	01/14/2021
Total 124:					732.00	.00	732.00	
2281								
2281	TransUnion Risk & Alternat	12312020	Background Check Investig	12/31/2020	100.00	.00	100.00	01/14/2021
		5872431-202	Background Check Investig	12/01/2020	100.00	.00	100.00	01/14/2021
Total 2281:					200.00	.00	200.00	
604								
604	UGI Utilities Inc.	12182020	411001980555	12/18/2020	3,362.89	.00	3,362.89	01/01/2021
Total 604:					3,362.89	.00	3,362.89	
396								
396	United Site Services	6041653	Lindberg Park-12/02/20-12/	12/02/2020	184.53	.00	184.53	01/14/2021
		6071652	Franko Park-12/02/20-12/2	12/02/2020	184.53	.00	184.53	01/14/2021
		6071654	Lindberg Park-12/2/20-12/2	12/02/2020	235.74	.00	235.74	01/14/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 396:					604.80	.00	604.80	
606								
606	Upper Saucon Township	201222	Compost site expenses	12/22/2020	156.56	.00	156.56	01/14/2021
		201223	Compost site expenses	12/23/2020	37.57	.00	37.57	01/14/2021
Total 606:					194.13	.00	194.13	
2291								
2291	Valley Networks Inc	4664	Managed Network Service	01/04/2021	5,663.00	.00	5,663.00	01/04/2021
		4665	Managed Network Service	01/01/2021	5,663.00	.00	5,663.00	01/14/2021
		4666	10-Desktop computers/wor	12/29/2020	6,500.00	.00	6,500.00	01/14/2021
Total 2291:					17,826.00	.00	17,826.00	
620								
620	Verizon	11242020	2020-Dec-868-8310-Cardin	11/24/2020	43.17	.00	43.17	01/14/2021
Total 620:					43.17	.00	43.17	
630								
630	Waste Management Inc	M198280	Nov 2020 Recycling Costs	12/16/2020	12,196.85	.00	12,196.85	01/14/2021
Total 630:					12,196.85	.00	12,196.85	
637								
637	Western Salisbury Fire Co	010121	2008 Fire truck loan#10521	01/04/2021	19,863.36	.00	19,863.36	01/04/2021
		1052021	1Q20-Stipend	01/05/2021	28,000.00	.00	28,000.00	01/14/2021
Total 637:					47,863.36	.00	47,863.36	
640								
640	Whitehall Turf Equipment	23341	Starter recoil assembly	12/28/2020	71.22	.00	71.22	01/14/2021
Total 640:					71.22	.00	71.22	
1239								
1239	Whitehead Jr, Charles	10721	Reimb-Postage-UPS-Retur	01/07/2021	167.31	.00	167.31	01/14/2021
		121520	Reimb-Tape for training	12/15/2020	27.45	.00	27.45	01/14/2021
Total 1239:					194.76	.00	194.76	
865								
865	YCG Inc	226204	Calibration	12/25/2020	150.00	.00	150.00	01/14/2021
Total 865:					150.00	.00	150.00	
2295								
2295	Yocum Towing & Recovery	65850	#1-Tow	12/02/2020	325.00	.00	325.00	01/14/2021
Total 2295:					325.00	.00	325.00	
2055								
2055	Ziegler, Curtis	123020	Reimb-Boots	12/30/2020	259.95	.00	259.95	01/14/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2055:					259.95	.00	259.95	
1897								
1897	Zulic, Brian	122220	Reimb-K-9 food	12/22/2020	735.22	.00	735.22	01/14/2021
Total 1897:					735.22	.00	735.22	
Grand Totals:					728,172.95	.00	728,172.95	

Report Criteria:

Summary report type printed