

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>2268</b>								
2268	A.D. Moyer Lumber	294154	Screws/vents	09/14/2021	305.97	.00	305.97	10/14/2021
Total 2268:					305.97	.00	305.97	
<b>7</b>								
7	A-B-E Laboratory	14867	2021-Sept-water analysis	09/28/2021	475.00	.00	475.00	10/14/2021
Total 7:					475.00	.00	475.00	
<b>2351</b>								
2351	All Purpose Entertainment	7821	Entertainment for National	07/08/2021	670.00	.00	670.00	10/14/2021
Total 2351:					670.00	.00	670.00	
<b>12</b>								
12	Allentown Equipment Corp	4953	Inspection-2009 Wells Car	09/09/2021	69.00	.00	69.00	10/14/2021
		4954	#12-Inspection	09/07/2021	84.00	.00	84.00	10/14/2021
		4967	Inspection-2020 CAM Trail	09/17/2021	69.00	.00	69.00	10/14/2021
		4976	Leaf Trailer Inspection	09/20/2021	69.00	.00	69.00	10/14/2021
		4998	Eager beaver trailer-Inspection	09/28/2021	69.00	.00	69.00	10/14/2021
		5009	#10-inspection	09/30/2021	84.00	.00	84.00	10/14/2021
Total 12:					444.00	.00	444.00	
<b>1553</b>								
1553	American United Life Insur	100121	2021-Oct life/disability ins c	10/01/2021	2,413.30	.00	2,413.30	10/14/2021
Total 1553:					2,413.30	.00	2,413.30	
<b>138</b>								
138	Amici Jr, Louis	100721	Reimb-Clearances	10/07/2021	85.00	.00	85.00	10/14/2021
Total 138:					85.00	.00	85.00	
<b>2352</b>								
2352	Angels on Wheels LLC	9521	Ice cream truck for "Music i	09/05/2021	200.00	.00	200.00	10/14/2021
Total 2352:					200.00	.00	200.00	
<b>2278</b>								
2278	Apgar Oil Co Inc	78130	Boiler Repairs-Franko	09/20/2021	1,460.50	.00	1,460.50	10/14/2021
Total 2278:					1,460.50	.00	1,460.50	
<b>1024</b>								
1024	Arbor Fence Co Inc	908	Fence repair @ Lindberg	09/30/2021	7,495.00	.00	7,495.00	10/14/2021
Total 1024:					7,495.00	.00	7,495.00	
<b>2360</b>								
2360	Backwoods Outdoor Cente	12631	Lawn mowers	10/06/2021	16,847.48	.00	16,847.48	10/14/2021
Total 2360:					16,847.48	.00	16,847.48	
<b>866</b>								
866	Bank of America	90921	NIPG Membership-Wilson	09/09/2021	1,653.94	.00	1,653.94	09/30/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 866:					1,653.94	.00	1,653.94	
<b>141</b>								
141	Beck, Charles	91421	Planning Commission Mtg-	09/14/2021	30.00	.00	30.00	10/14/2021
Total 141:					30.00	.00	30.00	
<b>48</b>								
48	Berkheimer Associates	93021	2021-Sept-LST Comm	09/30/2021	378.92	.00	378.92	10/14/2021
Total 48:					378.92	.00	378.92	
<b>1679</b>								
1679	Brown, James P.	91421	Planning Commission Mtg-	09/14/2021	25.00	.00	25.00	10/14/2021
Total 1679:					25.00	.00	25.00	
<b>1348</b>								
1348	Casey, Lisa	92221	Reimb-Refreshments/cake	09/22/2021	84.99	.00	84.99	10/14/2021
Total 1348:					84.99	.00	84.99	
<b>1763</b>								
1763	CDW Government	K950550	RAM mounts & screen sup	09/20/2021	705.54	.00	705.54	10/14/2021
Total 1763:					705.54	.00	705.54	
<b>2016</b>								
2016	Colours Inc	4855571	Fuel tank repair kit for Sak	10/04/2021	90.27	.00	90.27	10/14/2021
Total 2016:					90.27	.00	90.27	
<b>53</b>								
53	Coopersburg Materials	20816	9.5MM/19MM	09/11/2021	6,129.49	.00	6,129.49	10/14/2021
		20857	9.5MM	09/18/2021	8,655.11	.00	8,655.11	10/14/2021
		20891	19MM	09/25/2021	373.12	.00	373.12	10/14/2021
Total 53:					15,157.72	.00	15,157.72	
<b>2175</b>								
2175	Curb Appeal Plus LLC	92321	1913 Duffield Ct-Mow & Tri	09/23/2021	3,950.00	.00	3,950.00	10/14/2021
Total 2175:					3,950.00	.00	3,950.00	
<b>100</b>								
100	Dallas Data Systems Inc.	25591	Postage & Mailing Services	09/15/2021	333.00	.00	333.00	10/14/2021
Total 100:					333.00	.00	333.00	
<b>1508</b>								
1508	Davison & McCarthy	28304	2021-Aug-Amendment to Z	09/02/2021	526.50	.00	526.50	10/14/2021
		28305	2021-Aug-Amendment to S	09/02/2021	175.50	.00	175.50	10/14/2021
		28306	2021-Aug-Planning Commi	09/02/2021	229.50	.00	229.50	10/14/2021
		28311	2021-Aug-Parkwood Dr-La	09/02/2021	310.50	.00	310.50	10/14/2021
		28312	2021-Aug-2638 W Rock R	09/02/2021	783.00	.00	783.00	10/14/2021
		28313	2021-Aug-Street Vacation-	09/02/2021	135.00	.00	135.00	10/14/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		28314	2021-Aug-820 Public Rd M	09/02/2021	548.16	.00	548.16	10/14/2021
		28316	2021-Aug-1204 Voortman	09/02/2021	633.69	.00	633.69	10/14/2021
		28317	2021-Aug-Amendment to	09/02/2021	108.00	.00	108.00	10/14/2021
		28320	2021-Aug-Williams-2844 S	09/02/2021	553.50	.00	553.50	10/14/2021
		28323	2021-Aug-1860 Emmaus A	09/02/2021	310.50	.00	310.50	10/14/2021
	Total 1508:				4,313.85	.00	4,313.85	
<b>1746</b>								
1746	DeFiore Jr, Richard	100721	Reimb-Clearances	10/07/2021	85.00	.00	85.00	10/14/2021
	Total 1746:				85.00	.00	85.00	
<b>1549</b>								
1549	DiMatteo, Francesco	100721	Reimb-Clearances	10/07/2021	85.00	.00	85.00	10/14/2021
	Total 1549:				85.00	.00	85.00	
<b>114</b>								
114	Dispatch Answering Servic	204B167	610-782-5025-Sept 2021	09/29/2021	279.53	.00	279.53	10/14/2021
	Total 114:				279.53	.00	279.53	
<b>116</b>								
116	Document Systems Ltd.	158267M	Maintenance contract-5/23/	05/01/2021	300.00	.00	300.00	10/14/2021
	Total 116:				300.00	.00	300.00	
<b>2353</b>								
2353	Eastcom Associates	37224	Locator for water/sewer pip	06/24/2021	5,344.00	.00	5,344.00	10/14/2021
	Total 2353:				5,344.00	.00	5,344.00	
<b>793</b>								
793	Eastern Auto Parts Wareho	3IV739611	#40-Stabilizer	09/16/2021	73.46	.00	73.46	10/14/2021
		3IV743364	#22-Leaf machine	09/27/2021	26.91	.00	26.91	10/14/2021
		3IV744758	Fuel filter for Sakai Roller	09/30/2021	10.69	.00	10.69	10/14/2021
		3IV744760	Fuel filter for Sakai Roller	09/30/2021	21.38	.00	21.38	10/14/2021
		3IV746368	#32-oil	10/05/2021	54.54	.00	54.54	10/14/2021
		3IV746369	#32-Gear power	10/05/2021	781.97	.00	781.97	10/14/2021
		3IV746891	#32-Air filter	10/06/2021	75.84	.00	75.84	10/14/2021
		3IV747288	Wiper blades	10/07/2021	68.50	.00	68.50	10/14/2021
	Total 793:				1,113.29	.00	1,113.29	
<b>128</b>								
128	Ecco Communications LLC	78679	Mirror mount bracket	09/13/2021	62.35	.00	62.35	10/14/2021
		78762	Belt clip screws	09/29/2021	16.40	.00	16.40	10/14/2021
	Total 128:				78.75	.00	78.75	
<b>2326</b>								
2326	F.W. Webb Company	211001	A/C repair-Police bldg	06/21/2021	160.89	.00	160.89	10/14/2021
		71840521	A/C repair-Police bldg	06/07/2021	150.30	.00	150.30	10/14/2021
		71842573-1	Reaming pen/sheet metal	06/21/2021	160.89	.00	160.89	10/14/2021
		72815188-2	Heat for Pole Bldg	09/20/2021	495.60	.00	495.60	10/14/2021
		72817490-2	A/C cleaning	09/20/2021	79.93	.00	79.93	10/14/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		73093099	Water heater for police bld	09/20/2021	148.63	.00	148.63	10/14/2021
		73239100	Mini splits for pole bldg	09/30/2021	173.07	.00	173.07	10/14/2021
		73239757	A/C filters	09/30/2021	45.48	.00	45.48	10/14/2021
	Total 2326:				1,414.79	.00	1,414.79	
<b>1956</b>								
1956	First Regional Compost Au	2021-9G1	Grass collection-20 yds	09/14/2021	150.00	.00	150.00	10/14/2021
	Total 1956:				150.00	.00	150.00	
<b>2306</b>								
2306	Frankenfield, Frank	91421	Planning Commission Mtg-	09/14/2021	25.00	.00	25.00	10/14/2021
	Total 2306:				25.00	.00	25.00	
<b>2357</b>								
2357	Frederick Electric	5113	Electrical Repair-Franko	09/28/2021	1,350.00	.00	1,350.00	10/14/2021
	Total 2357:				1,350.00	.00	1,350.00	
<b>224</b>								
224	Fromm Electric Supply Cor	11578684	light bulbs	09/14/2021	215.20	.00	215.20	10/14/2021
	Total 224:				215.20	.00	215.20	
<b>245</b>								
245	G & S Fastening Systems I	1120534-1	Bolts for scag mower	09/24/2021	17.90	.00	17.90	10/14/2021
	Total 245:				17.90	.00	17.90	
<b>1903</b>								
1903	GM Polygraph Exams LLC	92121	Polygraph Exam-Sabulsky/	09/21/2021	1,425.00	.00	1,425.00	10/14/2021
	Total 1903:				1,425.00	.00	1,425.00	
<b>242</b>								
242	Granturk Equipment Comp	9302021	Fee for duplicate MSO	09/30/2021	100.00	.00	100.00	10/14/2021
	Total 242:				100.00	.00	100.00	
<b>251</b>								
251	Hale Trailer Brake & Wheel	1230344	Steel angle for leaf machin	09/22/2021	40.50	.00	40.50	10/14/2021
	Total 251:				40.50	.00	40.50	
<b>156</b>								
156	Hassick, Richard	91421	Planning Commission Mtg-	09/14/2021	25.00	.00	25.00	10/14/2021
	Total 156:				25.00	.00	25.00	
<b>262</b>								
262	Herbein's Garden Center In	091521	5 bales straw	09/15/2021	38.12	.00	38.12	10/14/2021
	Total 262:				38.12	.00	38.12	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>158</b>								
158	Hercik Jr, Robert F.	100721	2021 Boot/Cloth Allowance	10/07/2021	228.00	.00	228.00	10/14/2021
Total 158:					228.00	.00	228.00	
<b>270</b>								
270	Home Depot Credit Service	20053	Mounts for police vehicles	09/30/2021	116.61	.00	116.61	10/14/2021
Total 270:					116.61	.00	116.61	
<b>276</b>								
276	Hydra-Numatic Sales Co.	56455	Repair at Cardinal Dr & Riv	09/15/2021	926.85	.00	926.85	10/14/2021
Total 276:					926.85	.00	926.85	
<b>1250</b>								
1250	Johnson, Kevin	92421	Reimb-AR bench block	09/24/2021	31.79	.00	31.79	10/14/2021
Total 1250:					31.79	.00	31.79	
<b>714</b>								
714	Kessler Freedman Inc.	100121	Sept 2021-Website update	10/01/2021	150.00	.00	150.00	10/14/2021
Total 714:					150.00	.00	150.00	
<b>303</b>								
303	Keystone Consulting Engin	179143	2021-Aug-Girl Scout Prope	09/16/2021	977.50	.00	977.50	10/14/2021
		179144	2021-Aug-1239 Vortman A	09/16/2021	823.38	.00	823.38	10/14/2021
		179145	2021-Aug-820 Public Road	09/16/2021	571.75	.00	571.75	10/14/2021
		179146	2021-June-Plot 886 LLC	09/16/2021	115.00	.00	115.00	10/14/2021
		179147	2021-Aug-Sanitary Smoke	09/16/2021	14,505.88	.00	14,505.88	10/14/2021
		179148	2021-Aug-2660 W Rock R	09/16/2021	460.00	.00	460.00	10/14/2021
		179149	2021-Aug-1756 Ritter St Gr	09/16/2021	1,289.75	.00	1,289.75	10/14/2021
		179150	2021-Aug-1204 Voortman	09/16/2021	143.75	.00	143.75	10/14/2021
		179151	2021-Aug-1146 Cedar Cres	09/16/2021	345.00	.00	345.00	10/14/2021
		179152	2021-Aug-Planning Commi	09/16/2021	4,715.00	.00	4,715.00	10/14/2021
		179153	2021-Aug-Sewer matters	09/16/2021	967.51	.00	967.51	10/14/2021
		179154	2021-Aug-I&I Removal Pro	09/16/2021	1,212.51	.00	1,212.51	10/14/2021
		179155	2021-Aug-Sanitary Sewer	09/16/2021	7,670.26	.00	7,670.26	10/14/2021
		179156	2021-Aug-2021 Laubach P	09/16/2021	6,361.48	.00	6,361.48	10/14/2021
		179157	2021--Aug-Road Maintena	09/16/2021	739.50	.00	739.50	10/14/2021
		179158	2021-Aug-1860 E Emmaus	09/16/2021	287.50	.00	287.50	10/14/2021
		179159	2021-Aug-25th St Water M	09/16/2021	1,928.64	.00	1,928.64	10/14/2021
		179160	2021-Aug-Flexer Ave Wate	09/16/2021	971.39	.00	971.39	10/14/2021
		179161	2021-Aug-Lehigh Parkway	09/16/2021	553.63	.00	553.63	10/14/2021
		179162	2021-Aug-3139 Ironwood L	09/16/2021	517.50	.00	517.50	10/14/2021
		179163	2021-Aug-820 Public Road	09/16/2021	805.00	.00	805.00	10/14/2021
		179164	2021-Aug-822 Public Rd-G	09/14/2021	805.00	.00	805.00	10/14/2021
		179165	2021-Aug-1630 Jeter Ave-	09/16/2021	805.00	.00	805.00	10/14/2021
		179166	2021-Aug-2159 Overhill Rd	09/16/2021	1,607.63	.00	1,607.63	10/14/2021
Total 303:					49,179.56	.00	49,179.56	
<b>1984</b>								
1984	Klocek, Jessica	91421	Planning Commission Mtg-	09/14/2021	25.00	.00	25.00	10/14/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1984:					25.00	.00	25.00	
<b>811</b>								
811	Kress, Kevin J.	100521	2021-Health Reimburseme	10/07/2021	278.70	.00	278.70	10/14/2021
Total 811:					278.70	.00	278.70	
<b>329</b>								
329	Lehigh County Authority	7258	2021-Aug water	09/10/2021	101,974.78	.00	101,974.78	10/14/2021
Total 329:					101,974.78	.00	101,974.78	
<b>337</b>								
337	Lehigh County Humane So	2134	4Q2021 animal control ser	10/01/2021	2,500.00	.00	2,500.00	10/14/2021
Total 337:					2,500.00	.00	2,500.00	
<b>859</b>								
859	Losagio, Bryan	91621	Reimb-Belt keepers	09/16/2021	10.99	.00	10.99	10/14/2021
Total 859:					10.99	.00	10.99	
<b>348</b>								
348	Lowe and Moyer Garage In	343293	#22-ABS Wire sensor	09/29/2021	91.74	.00	91.74	10/14/2021
Total 348:					91.74	.00	91.74	
<b>2358</b>								
2358	M&K Truck Centers	28973	2021 Mack Granite-Truck	09/29/2021	126,760.00	.00	126,760.00	10/14/2021
Total 2358:					126,760.00	.00	126,760.00	
<b>358</b>								
358	Macmillian Oil Co of Allent	91497	motor oil 55 gal drum	09/21/2021	882.50	.00	882.50	10/14/2021
Total 358:					882.50	.00	882.50	
<b>359</b>								
359	Madle's Hardware	206714	#22-U bolt	09/21/2021	6.98	.00	6.98	10/14/2021
		206727	Hot water heater supplies-	09/22/2021	70.38	.00	70.38	10/14/2021
		206847	Fasteners/hoses	09/29/2021	21.22	.00	21.22	10/14/2021
		206926	Brush set/extension cord	10/04/2021	56.98	.00	56.98	10/14/2021
Total 359:					155.56	.00	155.56	
<b>2355</b>								
2355	Marley, Dawn	92321	Refund-Deposit for park re	09/23/2021	25.00	.00	25.00	10/14/2021
Total 2355:					25.00	.00	25.00	
<b>393</b>								
393	Motors Plus Inc.	39302	#216-4 Tires	08/16/2021	73.00	.00	73.00	10/14/2021
		39310	#207-Oil change/top off flui	08/18/2021	116.27	.00	116.27	10/14/2021
		39336	#218-Replace assembly-E	08/24/2021	1,490.18	.00	1,490.18	10/14/2021
		39338	#204-Oil Change/top off flui	08/24/2021	180.46	.00	180.46	10/14/2021
		39373	#223-Exhaust manifolds/sp	09/16/2021	1,897.18	.00	1,897.18	10/14/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		39394	#204-Rear muffler assembl	09/02/2021	841.21	.00	841.21	10/14/2021
		39399	#202-Oil Change/Top off flu	09/03/2021	116.27	.00	116.27	10/14/2021
		39434	#205-oil change/top off flui	09/14/2021	116.27	.00	116.27	10/14/2021
	Total 393:				4,830.84	.00	4,830.84	
<b>2212</b>								
2212	MRM Trust Worker's Comp	2122PRJ678	2021-Oct-Worker's Compe	10/01/2021	16,081.49	.00	16,081.49	10/14/2021
	Total 2212:				16,081.49	.00	16,081.49	
<b>123</b>								
123	New Enterprise Stone & Li	7645139	9.5MM	09/10/2021	3,993.73	.00	3,993.73	10/14/2021
		7649029	25MM Base	09/15/2021	224.98	.00	224.98	10/14/2021
		7650494	9.5MM	09/16/2021	6,679.25	.00	6,679.25	10/14/2021
		7655830	9.5MM	09/22/2021	8,354.30	.00	8,354.30	10/14/2021
	Total 123:				19,252.26	.00	19,252.26	
<b>1503</b>								
1503	New Holland Auto Group	092421ST 06	2021 RAM 1500 SSV	09/28/2021	33,163.00	.00	33,163.00	10/14/2021
	Total 1503:				33,163.00	.00	33,163.00	
<b>2359</b>								
2359	Northampton County Bar A	93021	Municipal Law Colloquium-	09/30/2021	10.00	.00	10.00	10/14/2021
	Total 2359:				10.00	.00	10.00	
<b>411</b>								
411	ODB Company	7710441	MB front cover for sweeper	09/13/2021	125.16	.00	125.16	10/14/2021
		7731646	#22-liner set/bolt lock wash	09/23/2021	733.66	.00	733.66	10/14/2021
	Total 411:				858.82	.00	858.82	
<b>1894</b>								
1894	Olsson, Tiffany	10121	Reimb-Mileage-GFOA conf	10/01/2021	143.36	.00	143.36	10/14/2021
	Total 1894:				143.36	.00	143.36	
<b>428</b>								
428	PA Municipal Health Ins Co	110121	2021 Oct coverage	10/07/2021	129,246.51	.00	129,246.51	10/14/2021
	Total 428:				129,246.51	.00	129,246.51	
<b>430</b>								
430	PA One Call System Inc.	924304	2021-Sept-Voice/Fax mess	09/30/2021	308.68	.00	308.68	10/14/2021
	Total 430:				308.68	.00	308.68	
<b>2086</b>								
2086	PA Turnpike	112406077-1	Tolls	09/17/2021	8.20	.00	8.20	10/14/2021
		112415886-1	Tolls	09/20/2021	33.80	.00	33.80	10/14/2021
	Total 2086:				42.00	.00	42.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>2147</b>								
2147	PAPCO	3323916	Unleaded Gasoline	09/14/2021	1,603.52	.00	1,603.52	10/14/2021
		3323923	Diesel	09/14/2021	2,484.67	.00	2,484.67	10/14/2021
		3325729	Unleaded Gasoline	09/23/2021	1,589.57	.00	1,589.57	10/14/2021
		3325730	Diesel	09/23/2021	1,158.92	.00	1,158.92	10/14/2021
Total 2147:					6,836.68	.00	6,836.68	
<b>1368</b>								
1368	PenTeleData	B3942552	Cable-Aug 2021	09/24/2021	80.95	.00	80.95	10/14/2021
		B3945913	Acct#3042745-Cable mode	09/24/2021	124.95	.00	124.95	10/14/2021
Total 1368:					205.90	.00	205.90	
<b>2288</b>								
2288	Power Pro Equipment	91521	Carburetor for cutsaw	09/15/2021	105.03	.00	105.03	10/14/2021
Total 2288:					105.03	.00	105.03	
<b>471</b>								
471	PPL Electric Utilities	100721	98810-20005	10/07/2021	409.71	.00	409.71	10/14/2021
		92321	33760-14008	09/23/2021	4,149.28	.00	4,149.28	10/14/2021
		92821	95790-09009	09/28/2021	282.35	.00	282.35	10/14/2021
Total 471:					4,841.34	.00	4,841.34	
<b>476</b>								
476	Protect Alarms	27932	Basic monitoring fee/PW bl	09/24/2021	288.00	.00	288.00	10/14/2021
Total 476:					288.00	.00	288.00	
<b>2347</b>								
2347	Purchase Power	100421	Refill Postage meter	10/04/2021	1,000.00	.00	1,000.00	10/14/2021
		92721	Postage meter refill	10/01/2021	52.66	.00	52.66	10/14/2021
Total 2347:					1,052.66	.00	1,052.66	
<b>1632</b>								
1632	RCN	072673601-0	2021-Aug-High Speed Inter	09/17/2021	126.66	.00	126.66	10/14/2021
Total 1632:					126.66	.00	126.66	
<b>1672</b>								
1672	Republic Services #282	0282-000835	2021-Sept-service	09/15/2021	137,754.76	.00	137,754.76	10/14/2021
Total 1672:					137,754.76	.00	137,754.76	
<b>2356</b>								
2356	Revilla, Angelo	100121	Refund-Building permit not	10/01/2021	54.50	.00	54.50	10/14/2021
Total 2356:					54.50	.00	54.50	
<b>2354</b>								
2354	Riley Sales Inc	213538	Heaters for Pole bldg	05/17/2021	2,269.47	.00	2,269.47	10/14/2021
		215436	Mini splits for Pole bldg	05/24/2021	843.99	.00	843.99	10/14/2021
		234774	Termination Cap/Heater for	07/29/2021	2,924.44	.00	2,924.44	10/14/2021
		242369	Unit heater	08/25/2021	1,227.20	.00	1,227.20	10/14/2021



Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2354:					7,265.10	.00	7,265.10	
<b>1465</b>								
1465	RR Donnelley	848877417	Traffic citation forms	09/23/2021	41.80	.00	41.80	10/14/2021
Total 1465:					41.80	.00	41.80	
<b>514</b>								
514	Salisbury Township	92221	3Q2021 ESFCo Utility Invoi	09/22/2021	117.50	.00	117.50	10/14/2021
Total 514:					117.50	.00	117.50	
<b>565</b>								
565	Salisbury Twp Firemens Re	92121	2021 Allocation	09/21/2021	79,411.55	.00	79,411.55	10/14/2021
Total 565:					79,411.55	.00	79,411.55	
<b>519</b>								
519	Sander Power Equipment	590941	Ductile	07/19/2021	240.00	.00	240.00	10/14/2021
		591300	Fuel pump for Chop saw	09/17/2021	9.99	.00	9.99	10/14/2021
Total 519:					249.99	.00	249.99	
<b>1796</b>								
1796	Sands Ford of Red Hill	50629	#32-Inspection/oil change/t	05/13/2021	210.41	.00	210.41	10/14/2021
Total 1796:					210.41	.00	210.41	
<b>1586</b>								
1586	Schmick Inc., Richard R.	18873	Wash bay cleaning-ESFD	06/15/2021	235.00	.00	235.00	10/14/2021
Total 1586:					235.00	.00	235.00	
<b>1307</b>								
1307	Service Electric Telephone	91521	Acct#-0000050426-ESFC-	09/15/2021	697.43	.00	697.43	10/14/2021
Total 1307:					697.43	.00	697.43	
<b>1946</b>								
1946	Shammy Shine Car Washe	83121	Police Car Washes-8/1-8/3	08/31/2021	105.00	.00	105.00	10/14/2021
Total 1946:					105.00	.00	105.00	
<b>2362</b>								
2362	Smith, Christian	100721	2021 Clothing Allowance	10/07/2021	275.26	.00	275.26	10/14/2021
Total 2362:					275.26	.00	275.26	
<b>567</b>								
567	St. Luke's Hospital	137578	Employee testing	09/28/2021	665.00	.00	665.00	10/14/2021
Total 567:					665.00	.00	665.00	
<b>558</b>								
558	Staples Credit Plan	92721	Self-seal envelopes	09/27/2021	539.87	.00	539.87	10/14/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 558:					539.87	.00	539.87	
<b>561</b>								
561	Stauffer Insurance, C. M.	131511	2021-Cyber Liability Policy-	09/27/2021	7,603.00	.00	7,603.00	10/14/2021
Total 561:					7,603.00	.00	7,603.00	
<b>562</b>								
562	Staver Hydraulics Co Inc	P-90429	Hoses/fittings/tubing for sw	09/13/2021	43.51	.00	43.51	10/14/2021
Total 562:					43.51	.00	43.51	
<b>569</b>								
569	Stotz/Fatzinger Office Supp	270260	Ink	09/20/2021	39.95	.00	39.95	10/14/2021
		270442	frame	09/16/2021	87.25	.00	87.25	10/14/2021
		270442-2	Copy paper/envelopes/pen	09/14/2021	159.14	.00	159.14	10/14/2021
Total 569:					286.34	.00	286.34	
<b>2307</b>								
2307	Susquehanna Fire Equipm	00220093	Semi-Annual meter calibrat	09/09/2021	150.00	.00	150.00	10/14/2021
Total 2307:					150.00	.00	150.00	
<b>1770</b>								
1770	Takacs Jr., Dennis V.	100121	EMC Deputy - Oct 2021	10/07/2021	83.33	.00	83.33	10/14/2021
Total 1770:					83.33	.00	83.33	
<b>1199</b>								
1199	Tapler, Jeffrey	100121	EMC stipend-Oct 2021	10/01/2021	250.00	.00	250.00	10/14/2021
Total 1199:					250.00	.00	250.00	
<b>124</b>								
124	Times News	I00506930-0	Ad: 9/23/21-Amend Sound	09/16/2021	156.22	.00	156.22	10/14/2021
		I00506951-0	Ad:ZHB mtg 10/5/21	09/23/2021	297.46	.00	297.46	10/14/2021
Total 124:					453.68	.00	453.68	
<b>1506</b>								
1506	Tractor Supply Credit Plan	159169	Lights/flap discs/cut off whe	09/15/2021	35.97	.00	35.97	10/14/2021
Total 1506:					35.97	.00	35.97	
<b>2281</b>								
2281	TransUnion Risk & Alternat	100121	Background Check Investig	10/01/2021	100.00	.00	100.00	10/14/2021
Total 2281:					100.00	.00	100.00	
<b>1225</b>								
1225	Turf Equipment & Supply C	1183814	Spider & Hub Spider for To	09/22/2021	161.59	.00	161.59	10/14/2021
Total 1225:					161.59	.00	161.59	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>604</b>								
604	UGI Utilities Inc.	92021	411001980555	09/20/2021	512.36	.00	512.36	09/30/2021
Total 604:					512.36	.00	512.36	
<b>396</b>								
396	United Site Services	6294095	Franko Park-9/8/21-10/05/	09/08/2021	867.45	.00	867.45	10/14/2021
		6294096	Franko Park-9/8/21-10/05/	09/08/2021	170.97	.00	170.97	10/14/2021
		6294097	Devonshire Park-9/8/21-10	09/08/2021	170.97	.00	170.97	10/14/2021
Total 396:					1,209.39	.00	1,209.39	
<b>2291</b>								
2291	Valley Networks Inc	5037	Wi-Fi Access Point	09/14/2021	288.00	.00	288.00	10/14/2021
Total 2291:					288.00	.00	288.00	
<b>619</b>								
619	Veritext Mid-Atlantic	4894183	ZHB-2/23/2021	03/19/2021	965.15	.00	965.15	10/14/2021
		5280889	ZHB-Case-9/7/2021	09/23/2021	1,122.60	.00	1,122.60	10/14/2021
Total 619:					2,087.75	.00	2,087.75	
<b>620</b>								
620	Verizon	92421	2021-Oct-868-8310-Cardin	09/24/2021	38.72	.00	38.72	10/14/2021
Total 620:					38.72	.00	38.72	
<b>2361</b>								
2361	Vince, Brandon	100621	Refund-Permit cancelled	10/06/2021	490.00	.00	490.00	10/14/2021
Total 2361:					490.00	.00	490.00	
<b>632</b>								
632	Weinstein Supply Corporati	S027960692.	Police station hot water he	09/20/2021	1,245.27	.00	1,245.27	10/14/2021
Total 632:					1,245.27	.00	1,245.27	
<b>637</b>								
637	Western Salisbury Fire Co	100521	2021-1st half-WSFD-volunt	10/05/2021	10,000.00	.00	10,000.00	10/14/2021
		100721	4Q21-Stipend	10/07/2021	14,000.00	.00	14,000.00	10/14/2021
Total 637:					24,000.00	.00	24,000.00	
<b>640</b>								
640	Whitehall Turf Equipment	42200	Fuel pump/bolt/blade for cu	09/14/2021	372.25	.00	372.25	10/14/2021
		43348	Fuel pump for Stihl primer	09/28/2021	9.99	.00	9.99	10/14/2021
		43349	Fuel pump/bolt/blade for cu	09/28/2021	9.99	.00	9.99	10/14/2021
		43350	Blades for scag mower	09/28/2021	102.90	.00	102.90	10/14/2021
Total 640:					495.13	.00	495.13	
<b>1239</b>								
1239	Whitehead Jr, Charles	100121	Reimb-Boots	10/01/2021	115.95	.00	115.95	10/14/2021
Total 1239:					115.95	.00	115.95	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>2136</b>								
2136	Wilson Products	02171370	Turbo tip/mirror	08/05/2021	511.00	.00	511.00	10/14/2021
Total 2136:					511.00	.00	511.00	
<b>642</b>								
642	Witt's Tree Service	19312	Tree removal @ Franko	09/30/2021	3,000.00	.00	3,000.00	10/14/2021
Total 642:					3,000.00	.00	3,000.00	
<b>865</b>								
865	YCG Inc	227696	ENRADD and NCRS repair	09/27/2021	1,124.00	.00	1,124.00	10/14/2021
Total 865:					1,124.00	.00	1,124.00	
<b>200</b>								
200	Zimmerman, Donald C.	100121	Oct-2021-Circuit rider cove	10/01/2021	400.00	.00	400.00	10/14/2021
Total 200:					400.00	.00	400.00	
Grand Totals:					842,245.03	.00	842,245.03	

## Report Criteria:

Summary report type printed