

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>1102</b>								
1102	A-1 Traffic Control Product	10825	Street line painting	10/11/2021	9,673.89	.00	9,673.89	11/11/2021
Total 1102:					9,673.89	.00	9,673.89	
<b>1376</b>								
1376	Action Rental	620393-1	Material lift for pole building	10/21/2021	93.79	.00	93.79	11/11/2021
Total 1376:					93.79	.00	93.79	
<b>12</b>								
12	Allentown Equipment Corp	5081	#11-Inspection	10/18/2021	84.00	.00	84.00	11/11/2021
		5096	#32-inspection	10/21/2021	47.00	.00	47.00	11/11/2021
		5098	#31-Inspection	10/22/2021	47.00	.00	47.00	11/11/2021
Total 12:					178.00	.00	178.00	
<b>19</b>								
19	Allied Control Services	315989	Totalizer configuration servi	09/14/2021	611.00	.00	611.00	11/11/2021
		316001	Repair chart recorder	10/04/2021	442.50	.00	442.50	11/11/2021
Total 19:					1,053.50	.00	1,053.50	
<b>1553</b>								
1553	American United Life Insur	110121	2021-Nov life/disability ins	11/01/2021	2,413.30	.00	2,413.30	11/11/2021
Total 1553:					2,413.30	.00	2,413.30	
<b>2378</b>								
2378	Aquarius Supply	0005132270-	Pave hard binder	09/14/2021	538.81	.00	538.81	11/11/2021
Total 2378:					538.81	.00	538.81	
<b>992</b>								
992	Atlantic Tactical	SI-80753844	PA State Ammunition	10/27/2021	659.36	.00	659.36	11/11/2021
Total 992:					659.36	.00	659.36	
<b>2377</b>								
2377	Barbaz, John	101221	Planning Commission Mtg-	10/12/2021	25.00	.00	25.00	11/11/2021
Total 2377:					25.00	.00	25.00	
<b>141</b>								
141	Beck, Charles	101221	Planning Commission Mtg-	10/12/2021	30.00	.00	30.00	11/11/2021
Total 141:					30.00	.00	30.00	
<b>48</b>								
48	Berkheimer Associates	102921	2021-Oct-LST Comm	10/29/2021	113.26	.00	113.26	11/11/2021
Total 48:					113.26	.00	113.26	
<b>1016</b>								
1016	Best Line Equipment	101121	Stump grinder/Sod cutter	10/11/2021	964.65	.00	964.65	11/11/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1016:					964.65	.00	964.65	
<b>705</b>								
705	Boyko's Petroleum Service	40629	Diesel Nozzle for fuel pum	10/20/2021	228.00	.00	228.00	11/11/2021
Total 705:					228.00	.00	228.00	
<b>1679</b>								
1679	Brown, James P.	101221	Planning Commission Mtg-	10/12/2021	25.00	.00	25.00	11/11/2021
Total 1679:					25.00	.00	25.00	
<b>938</b>								
938	Commonwealth of PA	110121	2021 Pesticide Business Li	11/01/2021	35.00	.00	35.00	11/11/2021
Total 938:					35.00	.00	35.00	
<b>53</b>								
53	Coopersburg Materials	21135	9.5MM	10/09/2021	17,525.60	.00	17,525.60	11/11/2021
		21290	9.5MM	10/16/2021	7,008.36	.00	7,008.36	11/11/2021
		21439	9.5MM	10/23/2021	2,215.95	.00	2,215.95	11/11/2021
Total 53:					26,749.91	.00	26,749.91	
<b>1508</b>								
1508	Davison & McCarthy	26068	2020-July-1539 Butz Lane	01/01/2021	117.00	.00	117.00	11/11/2021
		26071	2020-July-Street Vacation-	01/01/2021	65.00	.00	65.00	11/11/2021
		26537	2020-Oct-1436 & 1550 Bla	01/01/2021	729.40	.00	729.40	11/11/2021
		26539	2020-Oct-Duane Wetzel-K	01/01/2021	169.00	.00	169.00	11/11/2021
		27101	2021-Jan-Planning Commi	02/05/2021	260.00	.00	260.00	11/11/2021
		27895	2021-Mar-Persing-2660 W	06/10/2021	1,079.00	.00	1,079.00	11/11/2021
Total 1508:					2,419.40	.00	2,419.40	
<b>114</b>								
114	Dispatch Answering Servic	204B168	610-782-5025-Oct 2021	10/30/2021	248.04	.00	248.04	11/11/2021
Total 114:					248.04	.00	248.04	
<b>793</b>								
793	Eastern Auto Parts Wareho	3IV749826	Parts- for Roller	10/14/2021	12.60	.00	12.60	11/11/2021
		3IV751178	Parts-leaf machine	10/18/2021	17.81	.00	17.81	11/11/2021
		3IV754668	Plumbing Antifreeze-Park	10/27/2021	25.96	.00	25.96	11/11/2021
		3IV754674	Oil filter/Hydraulic/Air filter f	10/27/2021	12.84	.00	12.84	11/11/2021
		3IV754676	air filter/Hydraulic for paver	10/27/2021	105.10	.00	105.10	11/11/2021
		3IV756756	Battery for sweeper	11/02/2021	104.19	.00	104.19	11/11/2021
Total 793:					278.50	.00	278.50	
<b>128</b>								
128	Ecco Communications LLC	78877	#209-Installation of printer	10/14/2021	95.00	.00	95.00	11/11/2021
Total 128:					95.00	.00	95.00	
<b>136</b>								
136	Emmaus, Borough of	5501	3Q2021 sewer	10/19/2021	3,018.39	.00	3,018.39	11/11/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 136:					3,018.39	.00	3,018.39	
<b>2326</b>								
2326	F.W. Webb Company	102721	Pole building heat	10/27/2021	808.07	.00	808.07	11/11/2021
		73240735	Sink for water pump station	10/19/2021	34.76	.00	34.76	11/11/2021
		73482435	Heaters for pole building	10/19/2021	206.37	.00	206.37	11/11/2021
Total 2326:					1,049.20	.00	1,049.20	
<b>2306</b>								
2306	Frankenfield, Frank	101221	Planning Commission Mtg-	10/12/2021	25.00	.00	25.00	11/11/2021
Total 2306:					25.00	.00	25.00	
<b>224</b>								
224	Fromm Electric Supply Cor	51149886	Ballast	10/11/2021	20.61	.00	20.61	11/11/2021
		51150127	Admin Lights	10/22/2021	80.00	.00	80.00	11/11/2021
Total 224:					100.61	.00	100.61	
<b>245</b>								
245	G & S Fastening Systems I	1121442-1	hole saw	10/15/2021	33.78	.00	33.78	11/11/2021
Total 245:					33.78	.00	33.78	
<b>251</b>								
251	Hale Trailer Brake & Wheel	1275420	#3-housing with roll-up bar	10/12/2021	507.00	.00	507.00	11/11/2021
		1278837	#3-Tarp	10/20/2021	255.00	.00	255.00	11/11/2021
		1280562	#5 & #6 Hook plate/steel fl	10/25/2021	385.74	.00	385.74	11/11/2021
Total 251:					1,147.74	.00	1,147.74	
<b>156</b>								
156	Hassick, Richard	101221	Planning Commission Mtg-	10/12/2021	25.00	.00	25.00	11/11/2021
Total 156:					25.00	.00	25.00	
<b>158</b>								
158	Hercik Jr, Robert F.	102721	Reimb-Clearances	10/27/2021	85.00	.00	85.00	11/11/2021
Total 158:					85.00	.00	85.00	
<b>270</b>								
270	Home Depot Credit Service	110121	brackets	11/01/2021	89.21	.00	89.21	11/11/2021
		11121	Grip hook/spring clip/screw	11/01/2021	249.10	.00	249.10	11/11/2021
Total 270:					338.31	.00	338.31	
<b>274</b>								
274	Humphrey's Hydraulic Serv	34945	#22-Hydraulic power unit fo	11/02/2021	700.00	.00	700.00	11/11/2021
Total 274:					700.00	.00	700.00	
<b>275</b>								
275	Hunter Keystone Peterbilt	X202200726:	#21-Wiper blades	10/12/2021	85.48	.00	85.48	11/11/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 275:					85.48	.00	85.48	
<b>1250</b>								
1250	Johnson, Kevin	102221	Reimb-Handguard/Magpul	10/22/2021	151.04	.00	151.04	11/11/2021
Total 1250:					151.04	.00	151.04	
<b>305</b>								
305	Kelly Buick GMC Chrysler	601175	#207-Software updates/ins	11/08/2021	289.99	.00	289.99	11/11/2021
Total 305:					289.99	.00	289.99	
<b>714</b>								
714	Kessler Freedman Inc.	1021	Oct 2021-Website updates	10/21/2021	150.00	.00	150.00	11/11/2021
Total 714:					150.00	.00	150.00	
<b>303</b>								
303	Keystone Consulting Engin	179840	2021-Aug & Sept-3111 Lehi	10/21/2021	253.00	.00	253.00	11/11/2021
		179841	2021-Aug-Girl Scout Prope	10/21/2021	2,120.50	.00	2,120.50	11/11/2021
		179842	2021-Sept-1239 Vortman A	10/21/2021	747.50	.00	747.50	11/11/2021
		179843	2021-Sept-Sanitary Smoke	10/21/2021	2,878.00	.00	2,878.00	11/11/2021
		179844	2021-Sept-2660 W Rock R	10/21/2021	478.38	.00	478.38	11/11/2021
		179845	2021-Sept-1204 Voortman	10/21/2021	369.25	.00	369.25	11/11/2021
		179846	2021-Sept-General Engine	10/21/2021	3,047.50	.00	3,047.50	11/11/2021
		179847	2021-Sept-Sewer matters	10/21/2021	2,210.64	.00	2,210.64	11/11/2021
		179848	2021-Sept-l&l Removal Pr	10/21/2021	3,528.38	.00	3,528.38	11/11/2021
		179849	2021-Sept-Sanitary Sewer	10/21/2021	51.00	.00	51.00	11/11/2021
		179850	2021-Sept-Sanitary Sewer	10/22/2021	16,054.50	.00	16,054.50	11/11/2021
		179851	2021-Sept-2021 Laubach	10/22/2021	8,203.75	.00	8,203.75	11/11/2021
		179852	2021--Aug-Road Maintena	10/22/2021	622.25	.00	622.25	11/11/2021
		179853	2021-Aug-LVHCC Water S	10/22/2021	287.50	.00	287.50	11/11/2021
		179854	2021-Sept-1860 E Emmau	10/22/2021	632.50	.00	632.50	11/11/2021
		179855	2021-Aug-25th St Water M	10/22/2021	6,941.28	.00	6,941.28	11/11/2021
		179856	2021-Aug-Flexer Ave Wate	10/22/2021	3,028.39	.00	3,028.39	11/11/2021
		179857	2021-Sept-3139 Ironwood	10/22/2021	517.50	.00	517.50	11/11/2021
		179858	2021-Sept-2159 Overhill R	10/22/2021	517.50	.00	517.50	11/11/2021
		179859	2021-Sept-1777 Elinor St-	10/22/2021	488.75	.00	488.75	11/11/2021
		179860	2021-Sept-1033 Cedar Cre	10/22/2021	1,150.00	.00	1,150.00	11/11/2021
		179861	2021-Sept-1033 Cedar Cre	10/22/2021	1,265.00	.00	1,265.00	11/11/2021
Total 303:					55,393.07	.00	55,393.07	
<b>1984</b>								
1984	Klocek, Jessica	101221	Planning Commission Mtg-	10/12/2021	25.00	.00	25.00	11/11/2021
Total 1984:					25.00	.00	25.00	
<b>1520</b>								
1520	Lawson Products	9308920836	Gloves/respirators	10/19/2021	459.82	.00	459.82	11/11/2021
		9308925100	Gloves/Saline concentrate	10/20/2021	217.15	.00	217.15	11/11/2021
		9308925101	Instrument bulb/flap disc/n	10/20/2021	200.13	.00	200.13	11/11/2021
		9308934250	screws/glass cleaner/cotter	10/22/2021	323.54	.00	323.54	11/11/2021
		9500239816	Credit-Orange wipes	08/19/2021	24.74-	.00	24.74-	11/11/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1520:					1,175.90	.00	1,175.90	
<b>859</b>								
859	Losagio, Bryan	101321	Reimb-Holster/glove pouch	10/13/2021	116.06	.00	116.06	11/11/2021
Total 859:					116.06	.00	116.06	
<b>359</b>								
359	Madle's Hardware	207070	Spring snap/link chain	10/13/2021	29.75	.00	29.75	11/11/2021
		207209	Gas can	10/20/2021	77.98	.00	77.98	11/11/2021
		207223	Toilet Hose	10/21/2021	6.99	.00	6.99	11/11/2021
		207224	Valve	10/21/2021	15.98	.00	15.98	11/11/2021
		207307	Clip grip/strap hinge	10/26/2021	17.56	.00	17.56	11/11/2021
		207353	Fasteners	10/28/2021	7.98	.00	7.98	11/11/2021
		207366	Plunger for park bathrooms	10/29/2021	29.97	.00	29.97	11/11/2021
Total 359:					186.21	.00	186.21	
<b>1670</b>								
1670	Mertl, Kyle	102721	Reimb-NFPA Membership r	10/27/2021	175.00	.00	175.00	11/11/2021
Total 1670:					175.00	.00	175.00	
<b>393</b>								
393	Motors Plus Inc.	39077	#208-Inspection/emmission	10/13/2021	74.50	.00	74.50	11/11/2021
		39451	#222-Evap leak/Solenoid	09/16/2021	413.25	.00	413.25	11/11/2021
		39502	#210-Washer fluid lines	09/30/2021	303.26	.00	303.26	11/11/2021
		39514	#209-oil change/top off flui	09/30/2021	105.36	.00	105.36	11/11/2021
		39539	#216-oil change/top off flui	10/06/2021	105.26	.00	105.26	11/11/2021
		39564	#214-Oil change/top off flui	10/13/2021	1,293.26	.00	1,293.26	11/11/2021
Total 393:					2,294.89	.00	2,294.89	
<b>395</b>								
395	MP Outfitters	47549-5	shirts/Embroidery-Laky	10/15/2021	136.98	.00	136.98	11/11/2021
		47550-5	pants/alterations-Nothstein	10/15/2021	58.99	.00	58.99	11/11/2021
		47766-5	Cold weather gloves-Noths	10/29/2021	32.99	.00	32.99	11/11/2021
Total 395:					228.96	.00	228.96	
<b>2212</b>								
2212	MRM Trust Worker's Comp	2122PRJ678	2021-Nov-Worker's Compe	11/01/2021	16,081.51	.00	16,081.51	11/11/2021
Total 2212:					16,081.51	.00	16,081.51	
<b>123</b>								
123	New Enterprise Stone & Li	7669867	9.5MM	10/07/2021	3,479.74	.00	3,479.74	11/11/2021
		7685341	25MM Base	10/25/2021	198.42	.00	198.42	11/11/2021
		7686891	2A Stone	10/26/2021	1,503.43	.00	1,503.43	11/11/2021
		7688835	AASHTO #10	10/28/2021	87.42	.00	87.42	11/11/2021
Total 123:					5,269.01	.00	5,269.01	
<b>414</b>								
414	Overhead Door Company,	C21.856	Door openers for pole build	10/25/2021	4,350.00	.00	4,350.00	11/11/2021

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Total 414:					4,350.00	.00	4,350.00	
<b>428</b>								
428	PA Municipal Health Ins Co	74843	2021 Nov coverage	11/03/2021	92,572.18	.00	92,572.18	11/11/2021
Total 428:					92,572.18	.00	92,572.18	
<b>2147</b>								
2147	PAPCO	3330328	Diesel	10/18/2021	2,198.83	.00	2,198.83	11/11/2021
		3330334	Unleaded Gasoline	10/18/2021	1,963.30	.00	1,963.30	11/11/2021
		3332127	Unleaded Gasoline	10/28/2021	2,615.05	.00	2,615.05	11/11/2021
Total 2147:					6,777.18	.00	6,777.18	
<b>179</b>								
179	Patten, Ronald C.	102821	Reimb-Conference registra	10/28/2021	2,385.00	.00	2,385.00	11/11/2021
Total 179:					2,385.00	.00	2,385.00	
<b>1368</b>								
1368	PenTeleData	B3957678	Acct#3042745-Cable mode	10/24/2021	205.90	.00	205.90	11/11/2021
Total 1368:					205.90	.00	205.90	
<b>2363</b>								
2363	Piskel, Jonathan	932021	2021-Clothing Allowance	10/29/2021	325.00	.00	325.00	11/11/2021
Total 2363:					325.00	.00	325.00	
<b>460</b>								
460	Plasterer Equipment Co In	P09550	#25-Wiper blades/lamp	10/08/2021	83.73	.00	83.73	11/11/2021
Total 460:					83.73	.00	83.73	
<b>2095</b>								
2095	Power DMS	12809	Power DMS Accreditation	10/27/2021	4,444.58	.00	4,444.58	11/11/2021
Total 2095:					4,444.58	.00	4,444.58	
<b>2288</b>								
2288	Power Pro Equipment	128996	2021 Ventrac Tractor	10/07/2021	43,038.00	.00	43,038.00	11/11/2021
Total 2288:					43,038.00	.00	43,038.00	
<b>471</b>								
471	PPL Electric Utilities	102021	92051-48008	10/20/2021	3,103.68	.00	3,103.68	11/11/2021
		102621	21780-10003	10/26/2021	334.28	.00	334.28	11/11/2021
		110421	49200-35001	11/04/2021	61.91	.00	61.91	11/11/2021
Total 471:					3,499.87	.00	3,499.87	
<b>476</b>								
476	Protect Alarms	27780	DPW-Fire Service Insp. 11/	11/01/2021	306.00	.00	306.00	11/11/2021
Total 476:					306.00	.00	306.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>2381</b>								
2381	Public Safety Assessments	21-221	Police candidates Psych-E	10/26/2021	500.00	.00	500.00	11/11/2021
Total 2381:					500.00	.00	500.00	
<b>1632</b>								
1632	RCN	101721	2021-Oct-High Speed Inter	10/17/2021	97.95	.00	97.95	11/02/2021
Total 1632:					97.95	.00	97.95	
<b>2202</b>								
2202	Reavis, Diano	101921	Reimb-fuel	10/19/2021	51.48	.00	51.48	11/11/2021
Total 2202:					51.48	.00	51.48	
<b>713</b>								
713	Ringo Hill Farms Eqmmt C	39712	Hand tool rack/Sidemark	10/26/2021	179.00	.00	179.00	11/11/2021
Total 713:					179.00	.00	179.00	
<b>519</b>								
519	Sander Power Equipment	00591105	Light tower for Movie night	08/16/2021	66.65	.00	66.65	11/11/2021
Total 519:					66.65	.00	66.65	
<b>678</b>								
678	Schreiter P.L.S., Richard L.	101221	Planning Commission Mtg-	10/12/2021	25.00	.00	25.00	11/11/2021
Total 678:					25.00	.00	25.00	
<b>536</b>								
536	Service Electric Cable TV	100721	Township Phone lines 11/2	11/01/2021	553.31	.00	553.31	11/11/2021
Total 536:					553.31	.00	553.31	
<b>537</b>								
537	Service Tire Truck Centers	B31461-01	#22-tires	10/08/2021	4,014.72	.00	4,014.72	11/11/2021
Total 537:					4,014.72	.00	4,014.72	
<b>2289</b>								
2289	ServiceMaster by Satisfacti	19323	Remove grease & tar spots	11/02/2021	90.00	.00	90.00	11/11/2021
Total 2289:					90.00	.00	90.00	
<b>1270</b>								
1270	Shelton Hitch Co Inc	66409	Connectors for leaf machin	10/26/2021	32.60	.00	32.60	11/11/2021
Total 1270:					32.60	.00	32.60	
<b>545</b>								
545	Signal Service Inc.	42434	Timing Adjustment-Cedar c	10/27/2021	200.00	.00	200.00	11/11/2021
Total 545:					200.00	.00	200.00	
<b>2380</b>								
2380	Smiths Detection	325493	Target ID-Portable Illicit Dr	09/14/2021	29,887.28	.00	29,887.28	11/11/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2380:					29,887.28	.00	29,887.28	
<b>581</b>								
581	South Whitehall Township	20766	3Q2021 water/Acct#289	10/21/2021	2,125.00	.00	2,125.00	11/11/2021
Total 581:					2,125.00	.00	2,125.00	
<b>559</b>								
559	Staples Advantage	3489927351	Toner/post-it notes	10/14/2021	328.77	.00	328.77	11/11/2021
		3490158420	Calculator/Speakers	10/16/2021	86.83	.00	86.83	11/11/2021
Total 559:					415.60	.00	415.60	
<b>562</b>								
562	Staver Hydraulics Co Inc	P-93840	Fittings for leaf trailers	10/26/2021	25.00	.00	25.00	11/11/2021
Total 562:					25.00	.00	25.00	
<b>563</b>								
563	Stengel Brothers Inc.	465366	#32-tie rod end/lock out/uni	10/07/2021	1,463.16	.00	1,463.16	11/11/2021
Total 563:					1,463.16	.00	1,463.16	
<b>1958</b>								
1958	Stephenson Equipment Inc	15046969	Dump Truck	10/12/2021	115,701.50	.00	115,701.50	11/11/2021
Total 1958:					115,701.50	.00	115,701.50	
<b>1163</b>								
1163	Stratix Systems Inc	559296	Toner for finance printer	10/26/2021	188.28	.00	188.28	11/11/2021
Total 1163:					188.28	.00	188.28	
<b>1770</b>								
1770	Takacs Jr., Dennis V.	110121	EMC Deputy - Nov 2021	11/02/2021	83.33	.00	83.33	11/11/2021
Total 1770:					83.33	.00	83.33	
<b>1199</b>								
1199	Tapler, Jeffrey	110121	EMC stipend-Nov 2021	11/02/2021	250.00	.00	250.00	11/11/2021
Total 1199:					250.00	.00	250.00	
<b>124</b>								
124	Times News	I00508395-1	Ad:ZHB mtg 10/5/21	10/21/2021	236.98	.00	236.98	11/11/2021
		I00508735-1	Ad: 10/28/21-BOC Ordinan	10/21/2021	166.06	.00	166.06	11/11/2021
Total 124:					403.04	.00	403.04	
<b>591</b>								
591	Tom's Auto Tag/Notary Ser	209	Title transfer 2000 Elgin str	11/02/2021	60.00	.00	60.00	11/11/2021
Total 591:					60.00	.00	60.00	
<b>2281</b>								
2281	TransUnion Risk & Alternat	103121	Background Check Investig	10/31/2021	75.00	.00	75.00	11/11/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2281:					75.00	.00	75.00	
<b>2070</b>								
2070	Trius Inc	SI078734	Marker kit/#5 & #6 bolts/ D	10/26/2021	371.04	.00	371.04	11/11/2021
Total 2070:					371.04	.00	371.04	
<b>604</b>								
604	UGI Utilities Inc.	102021	411001979581	10/20/2021	598.62	.00	598.62	11/02/2021
Total 604:					598.62	.00	598.62	
<b>396</b>								
396	United Site Services	6092240	Laubach Park-12/30/20-01/	01/01/2021	184.53	.00	184.53	11/11/2021
		60922410	Lindberg Park-12/30/21-1/2	01/01/2021	235.74	.00	235.74	11/11/2021
		6317975	Franko Park-10/06/21-11/0	10/06/2021	137.00	.00	137.00	11/11/2021
		6317976	Franko Park-10/6/21-11/02/	10/06/2021	137.00	.00	137.00	11/11/2021
		6317977	Devonshire Park-10/06/21-	10/06/2021	137.00	.00	137.00	11/11/2021
Total 396:					831.27	.00	831.27	
<b>615</b>								
615	Valley Industrial Rubber	5122498	#22-matting	10/11/2021	560.80	.00	560.80	11/11/2021
Total 615:					560.80	.00	560.80	
<b>2291</b>								
2291	Valley Networks Inc	5080	Managed Network Service	10/15/2021	5,663.00	.00	5,663.00	11/11/2021
Total 2291:					5,663.00	.00	5,663.00	
<b>2379</b>								
2379	VAPCO	4394	TES flush panel for Pole bl	10/21/2021	740.00	.00	740.00	11/11/2021
Total 2379:					740.00	.00	740.00	
<b>619</b>								
619	Veritext Mid-Atlantic	5336676	ZHB-10/05/2021	10/20/2021	749.50	.00	749.50	11/11/2021
Total 619:					749.50	.00	749.50	
<b>620</b>								
620	Verizon	102421	2021-Nov-868-8310-Cardin	10/24/2021	38.30	.00	38.30	11/11/2021
Total 620:					38.30	.00	38.30	
<b>640</b>								
640	Whitehall Turf Equipment	44786	Wheel assembly for scag	10/19/2021	89.00	.00	89.00	11/11/2021
Total 640:					89.00	.00	89.00	
<b>1239</b>								
1239	Whitehead Jr, Charles	110321	Reimb-Jacket/pants	11/03/2021	124.49	.00	124.49	11/11/2021
Total 1239:					124.49	.00	124.49	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>2136</b>								
2136	Wilson Products	02175516	Argon cylinder	10/11/2021	453.68	.00	453.68	11/11/2021
Total 2136:					453.68	.00	453.68	
<b>725</b>								
725	Witmer Public Safety Grou	2167593	Rifle/flashlight	10/13/2021	1,619.97	.00	1,619.97	11/11/2021
Total 725:					1,619.97	.00	1,619.97	
<b>865</b>								
865	YCG Inc	227659	ENRADD repair-MVA-9/3/2	10/15/2021	1,149.00	.00	1,149.00	11/11/2021
Total 865:					1,149.00	.00	1,149.00	
<b>2055</b>								
2055	Ziegler, Curtis	110321	Reimb-Plate carrier	11/03/2021	185.50	.00	185.50	11/11/2021
Total 2055:					185.50	.00	185.50	
<b>200</b>								
200	Zimmerman, Donald C.	110121	Nov-2021-Circuit rider cove	11/02/2021	400.00	.00	400.00	11/11/2021
Total 200:					400.00	.00	400.00	
<b>1897</b>								
1897	Zulic, Brian	110321	K-9 food Miklo	11/03/2021	746.24	.00	746.24	11/11/2021
Total 1897:					746.24	.00	746.24	
Grand Totals:					462,763.31	.00	462,763.31	

## Report Criteria:

Summary report type printed