

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>7</b>								
7	A-B-E Laboratory	15989	Dep Coliform Bacteria Wat	11/22/2021	440.00	.00	440.00	12/09/2021
	Total 7:				440.00	.00	440.00	
<b>2209</b>								
2209	Amazon Business	1J3K-MVXW-	Coffee maker-admin bldg	11/29/2021	295.93	.00	295.93	12/09/2021
	Total 2209:				295.93	.00	295.93	
<b>866</b>								
866	Bank of America	110921	3Q21-UCC DCED-Permit f	11/09/2021	368.71	.00	368.71	12/01/2021
	Total 866:				368.71	.00	368.71	
<b>49</b>								
49	Bethlehem, City of	111221	3Q2021 Sewer	11/12/2021	40,480.82	.00	40,480.82	12/09/2021
		112621	Fountain-8/16/2021-11/15/	11/26/2021	24.75	.00	24.75	12/09/2021
	Total 49:				40,505.57	.00	40,505.57	
<b>1862</b>								
1862	Broadway Service Center	53664	#33-Remove diesel fuel fro	11/30/2021	270.00	.00	270.00	12/09/2021
		53675	#20-21-Pump diesel fuel fr	11/30/2021	540.00	.00	540.00	12/09/2021
	Total 1862:				810.00	.00	810.00	
<b>1746</b>								
1746	DeFiore Jr, Richard	113021	2021 Clothing Allowance	11/30/2021	235.00	.00	235.00	12/09/2021
	Total 1746:				235.00	.00	235.00	
<b>112</b>								
112	Diefenderfer, Orlando	65251	VM & phone system chang	11/11/2021	222.06	.00	222.06	12/09/2021
	Total 112:				222.06	.00	222.06	
<b>152</b>								
152	Durner, Valentine	120321	Reimb-Electric usage at Fr	12/03/2021	180.00	.00	180.00	12/09/2021
	Total 152:				180.00	.00	180.00	
<b>793</b>								
793	Eastern Auto Parts Wareho	3IV759696	antifreeze	11/10/2021	55.96	.00	55.96	12/09/2021
		3IV762868	#6-Circuit	11/18/2021	10.76	.00	10.76	12/09/2021
		3IV764484	Battery	11/23/2021	183.54	.00	183.54	12/09/2021
		3IV764772	Oil for mowers	11/24/2021	43.08	.00	43.08	12/09/2021
	Total 793:				293.34	.00	293.34	
<b>126</b>								
126	Eastern Salisbury Fire Co.	112321	3Q21-Stipend & Balance of	11/23/2021	19,037.70	.00	19,037.70	12/09/2021
	Total 126:				19,037.70	.00	19,037.70	
<b>128</b>								
128	Ecco Communications LLC	79051	Speaker housing	11/18/2021	118.80	.00	118.80	12/09/2021

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Total 128:					118.80	.00	118.80	
<b>2158</b>								
2158	Eds Mechanical	I211129907	Repair heaters-Police bldg	11/29/2021	230.00	.00	230.00	12/09/2021
		I211129908	Thermostats/fuses-Garage	11/29/2021	725.48	.00	725.48	12/09/2021
Total 2158:					955.48	.00	955.48	
<b>213</b>								
213	FBI/LEEDA	300053136	2022 Membership-Soberic	11/08/2021	50.00	.00	50.00	12/09/2021
		300053137	2022 Membership-Patten	11/08/2021	50.00	.00	50.00	12/09/2021
		300053157	2022 Membership-Sabo	11/08/2021	50.00	.00	50.00	12/09/2021
		300053557	2022 Membership-Whitehe	11/10/2021	50.00	.00	50.00	12/09/2021
		300054113	2022 Membership-Casey	11/23/2021	50.00	.00	50.00	12/09/2021
		300054128	2022 Membership-Kress	11/23/2021	50.00	.00	50.00	12/09/2021
Total 213:					300.00	.00	300.00	
<b>2386</b>								
2386	Future Forest Timber Mgmt	120221	Refund-Overpayment on p	12/02/2021	5.00	.00	5.00	12/09/2021
Total 2386:					5.00	.00	5.00	
<b>270</b>								
270	Home Depot Credit Service	112221	Supplies for Pole bldg	11/22/2021	884.55	.00	884.55	12/09/2021
		1124211	blow guns/forks	11/24/2021	200.06	.00	200.06	12/09/2021
		25490	Water meter repair	11/22/2021	48.66	.00	48.66	12/09/2021
		315317	Insulation blower rental	11/15/2021	448.50	.00	448.50	12/09/2021
		H4140-32567	Insulation for Pole Bldg	12/01/2021	956.00	.00	956.00	12/09/2021
Total 270:					2,537.77	.00	2,537.77	
<b>1303</b>								
1303	Joao & Bradley Constructio	9222021	Storm drain replacement-1	09/22/2021	18,648.00	.00	18,648.00	12/09/2021
Total 1303:					18,648.00	.00	18,648.00	
<b>338</b>								
338	Lehigh County Law Depart	113021	File Ord: 10-2021-642, 10-	11/30/2021	100.00	.00	100.00	12/01/2021
Total 338:					100.00	.00	100.00	
<b>348</b>								
348	Lowe and Moyer Garage In	345518	#7-Assembly	11/12/2021	74.77	.00	74.77	12/09/2021
		345600	#7-Brake shoe kit	11/15/2021	202.82	.00	202.82	12/09/2021
		345629	#7-drum/valve	11/16/2021	127.36	.00	127.36	12/09/2021
		CM345600	Return-core	11/16/2021	48.00-	.00	48.00-	12/09/2021
Total 348:					356.95	.00	356.95	
<b>358</b>								
358	Macmillian Oil Co of Allent	130189	10w/30 oil	11/23/2021	75.00	.00	75.00	12/09/2021
Total 358:					75.00	.00	75.00	

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<b>392</b>								
392	Morning Call, The	0428323210	Ad: 9/29/21-Special public	10/30/2021	99.16	.00	99.16	12/09/2021
		0441837100	Ad: Classified listing for P	10/31/2021	498.80	.00	498.80	12/09/2021
Total 392:					597.96	.00	597.96	
<b>2212</b>								
2212	MRM Trust Worker's Comp	2122PRJ679	2021-Dec-Worker's Compe	12/01/2021	16,081.51	.00	16,081.51	12/09/2021
Total 2212:					16,081.51	.00	16,081.51	
<b>2147</b>								
2147	PAPCO	3335372	Unleaded Gasoline	11/17/2021	2,402.63	.00	2,402.63	12/09/2021
		3335374	Diesel	11/17/2021	1,562.12	.00	1,562.12	12/09/2021
		3336839	Diesel	11/23/2021	1,400.79	.00	1,400.79	12/09/2021
		3336898	Unleaded Gasoline	11/24/2021	1,620.96	.00	1,620.96	12/09/2021
Total 2147:					6,986.50	.00	6,986.50	
<b>1368</b>								
1368	PenTeleData	B3973789	Cable-Nov 2021	11/24/2021	80.95	.00	80.95	12/09/2021
		B3977445	Acct#3042745-Cable mode	11/24/2021	124.95	.00	124.95	12/09/2021
Total 1368:					205.90	.00	205.90	
<b>1550</b>								
1550	Peterson, Matthew	120321	2021-Clothing Allowance	12/03/2021	316.18	.00	316.18	12/09/2021
Total 1550:					316.18	.00	316.18	
<b>460</b>								
460	Plasterer Equipment Co In	P10496	Tie band/wiring harness/pa	11/09/2021	3,287.82	.00	3,287.82	12/09/2021
Total 460:					3,287.82	.00	3,287.82	
<b>471</b>								
471	PPL Electric Utilities	111821	05340-01002	11/18/2021	2,810.42	.00	2,810.42	12/09/2021
		112321	89989-11003	11/23/2021	184.85	.00	184.85	12/09/2021
		112421	21780-10003	11/24/2021	89.20	.00	89.20	12/09/2021
Total 471:					3,084.47	.00	3,084.47	
<b>1632</b>								
1632	RCN	072673601-0	2021-Nov-High Speed Inter	11/17/2021	82.95	.00	82.95	12/01/2021
Total 1632:					82.95	.00	82.95	
<b>2202</b>								
2202	Reavis, Diano	112221	Reimb-shirt/gloves/hat	11/22/2021	199.79	.00	199.79	12/09/2021
Total 2202:					199.79	.00	199.79	
<b>1307</b>								
1307	Service Electric Telephone	111521	Acct#-0000050426-ESFC-1	11/15/2021	86.89	.00	86.89	12/09/2021
Total 1307:					86.89	.00	86.89	

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<b>1270</b>								
1270	Shelton Hitch Co Inc	66471	#6-7-pole Lexan connector	11/18/2021	232.20	.00	232.20	12/09/2021
Total 1270:					232.20	.00	232.20	
<b>1653</b>								
1653	Sinko, Michael	112921	2021-Boot/Clothing Allowa	11/29/2021	302.45	.00	302.45	12/09/2021
Total 1653:					302.45	.00	302.45	
<b>2362</b>								
2362	Smith, Christian	112221	2021-Health Reimburseme	11/22/2021	120.00	.00	120.00	12/09/2021
Total 2362:					120.00	.00	120.00	
<b>559</b>								
559	Staples Advantage	3492304385	Trash bags/glass cleaner/h	11/09/2021	215.39	.00	215.39	12/09/2021
Total 559:					215.39	.00	215.39	
<b>1958</b>								
1958	Stephenson Equipment Inc	16020235	Repair safety switch on lea	11/12/2021	796.63	.00	796.63	12/09/2021
Total 1958:					796.63	.00	796.63	
<b>569</b>								
569	Stotz/Fatzinger Office Supp	273206	Paper clips/stamp/flash dri	11/30/2021	313.20	.00	313.20	12/09/2021
Total 569:					313.20	.00	313.20	
<b>1494</b>								
1494	Suburban Propane-2022	49646	Heating system test-Pole bl	11/09/2021	125.00	.00	125.00	12/09/2021
Total 1494:					125.00	.00	125.00	
<b>1770</b>								
1770	Takacs Jr., Dennis V.	120121	EMC Deputy - Dec 2021	12/01/2021	83.33	.00	83.33	12/09/2021
Total 1770:					83.33	.00	83.33	
<b>1199</b>								
1199	Tapler, Jeffrey	120121	EMC stipend-Dec 2021	12/01/2021	250.00	.00	250.00	12/09/2021
Total 1199:					250.00	.00	250.00	
<b>124</b>								
124	Times News	I00509836-11	Ad: Public Notice-2022 Pr	11/18/2021	102.10	.00	102.10	12/09/2021
		I00509861-11	Ad: Auction of Equipment	11/18/2021	92.26	.00	92.26	12/09/2021
Total 124:					194.36	.00	194.36	
<b>2204</b>								
2204	Tolls by Mail	111421	Tolls for training	11/14/2021	10.23	.00	10.23	12/09/2021
Total 2204:					10.23	.00	10.23	

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<b>2070</b>								
2070	Trius Inc	S1078734	Marker kit/pintle hooks/D ri	10/26/2021	371.04	.00	371.04	12/09/2021
Total 2070:					371.04	.00	371.04	
<b>604</b>								
604	UGI Utilities Inc.	111921	411001979581	11/19/2021	1,549.29	.00	1,549.29	12/01/2021
Total 604:					1,549.29	.00	1,549.29	
<b>620</b>								
620	Verizon	112421	2021-Dec-868-8310-Cardin	11/24/2021	38.27	.00	38.27	12/09/2021
Total 620:					38.27	.00	38.27	
<b>2385</b>								
2385	Walck, Tad	120121	2021-Clothing Allowance	12/01/2021	256.71	.00	256.71	12/09/2021
Total 2385:					256.71	.00	256.71	
<b>2332</b>								
2332	WEX Bank	76420424	Fuel Purchases	12/03/2021	995.13	.00	995.13	12/09/2021
Total 2332:					995.13	.00	995.13	
<b>640</b>								
640	Whitehall Turf Equipment	46485	Bolts/screws/nuts	11/16/2021	80.54	.00	80.54	12/09/2021
		46486	1 gallon mix	11/16/2021	88.95	.00	88.95	12/09/2021
Total 640:					169.49	.00	169.49	
<b>200</b>								
200	Zimmerman, Donald C.	120121	Dec-2021-Circuit rider cove	12/01/2021	400.00	.00	400.00	12/09/2021
Total 200:					400.00	.00	400.00	
Grand Totals:					122,838.00	.00	122,838.00	

## Report Criteria:

Summary report type printed