

## Purchase Orders with Distribution

Lower Saucon Township

09/17/2021

PO No	Status	PO Date	Vendor	Description	Amount	Left
20210402	C	06/29/2021	STAPLES BUSINESS CREDIT	Office Supplies	\$84.78	\$0.00
		01401210	Supplies		\$20.61	
		01401420	General Expenses		\$45.04	
		01410210	Supplies		\$19.13	
20210403	C	06/29/2021	DEITER BROS. FUEL CO., INC.	Seidersville Hall	\$1,805.25	\$0.00
		01409370	Maint/Repair of Building		\$1,805.25	
20210405	C	06/29/2021	FULTON BANK	Strikebars	\$551.20	\$0.00
		01409370	Maint/Repair of Building		\$551.20	
20210406	C	06/29/2021	NJ Advance Media - Dept 77571	In Person Meetings Ad	\$70.55	\$0.00
		01401340	Advertising and Printing		\$70.55	
20210408	C	06/29/2021	STAPLES CREDIT PLAN	Ink - Toner	\$426.24	\$0.00
		01402210	Supplies		\$9.79	
		01414210	Supplies		\$416.45	
20210409	C	06/29/2021	STAPLES BUSINESS CREDIT	June Order	\$325.47	\$0.00
		01401210	Supplies		\$181.43	
		01401420	General Expenses		\$144.04	
20210410	C	07/16/2021	FULTON BANK	PA Assoc of Notaries - Journal	\$28.84	\$0.00
		01414420	General Expenses		\$28.84	
20210411	C	07/16/2021	STAPLES BUSINESS CREDIT	July Staples Office Supplies	\$413.26	\$0.00
		01401210	Supplies		\$9.62	
		01401420	General Expenses		\$49.10	
		01407750	Minor Equipment Purchase		\$139.78	
		01410210	Supplies		\$180.05	
		01414210	Supplies		\$34.71	
20210412	C	07/16/2021	PENN VALLEY CHEMICAL CO. I	Cleaning Supplies	\$547.79	\$0.00
		01409200	Building Materials/Supplies		\$547.79	
20210416	C	07/29/2021	STAPLES BUSINESS CREDIT	office supplies	\$315.29	\$0.00
		01401210	Supplies		\$260.53	
		01407750	Minor Equipment Purchase		\$40.27	
		01410210	Supplies		\$14.49	
20210417	C	07/29/2021	STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	\$321.19	\$0.00
		01401210	Supplies		\$321.19	

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20210422	C	08/05/2021	Madles Hardware 01430750	Minor Equipment Purchase Chainsaw	\$480.02	\$0.00
20210424	A	08/05/2021	Susteen 01410470 01410750	Investigation Expense Minor Equipment Purchase DATAPILOT 10	\$2,000.00 \$845.00	\$2,845.00
20210425	U	08/05/2021	Susteen 01410470	Investigation Expense DATAPILOT 10	\$2,845.00	\$0.00
20210430	C	08/10/2021	FULTON BANK 01410340	Advertising and Printing Chief Business Cards - Mugs	\$207.05	\$0.00
20210431	A	08/10/2021	NJ Advance Media - Dept 77571 01401340	SVP-Municipal Plan Advertising and Printing	\$114.00 \$114.00	\$114.00
20210432	A	08/10/2021	WAITZ CORPORATION 01401210	Nameplates Supplies	\$120.00	\$120.00
20210433	A	08/10/2021	NJ Advance Media - Dept 77571 01401340	Ad for Ord 2021-02 Advertising and Printing	\$149.55	\$149.55
20210434	C	08/10/2021	STAPLES BUSINESS CREDIT 01407750	Transcribing Headphones Minor Equipment Purchase	\$11.99	\$0.00
20210437	A	08/23/2021	STAPLES BUSINESS CREDIT 01401210 01401420 01410210 01414210 01430210	August Staples Order Supplies General Expenses Supplies Supplies Office Supplies	\$498.61 \$89.98 \$20.18 \$211.84 \$46.10 \$130.51	\$498.61
20210438	C	08/23/2021	WAITZ CORPORATION 01414420	5 nameplates PC-ZHB General Expenses	\$67.54 \$67.54	\$0.00
20210439	C	08/23/2021	FULTON BANK 01401420	Sympathy flowers for Rick Hartanft General Expenses	\$120.82 \$120.82	\$0.00
20210440	A	08/23/2021	NJ Advance Media - Dept 77571 01401340	Ad for widows house windows Advertising and Printing	\$311.50 \$311.50	\$311.50
20210442	A	09/16/2021	FULTON BANK	Shure SM58 microphone	\$219.00	\$219.00

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PO No	Status	PO Date	Vendor	Description	Amount	Left
				Main/Repair of Building	\$219.00	
20210443	A	09/16/2021	FULTON BANK	Amazon -dogiepot header bags	\$177.90	\$177.90
			01452200	Materials/Supplies	\$177.90	
20210444	A	09/16/2021	PENN VALLEY CHEMICAL CO. I	Pavilion Cleaning	\$398.33	\$398.33
			01452200	Materials/Supplies	\$398.33	
20210445	A	09/16/2021	STAPLES BUSINESS CREDIT	Office Supplies	\$211.54	\$211.54
			01401210	Supplies	\$112.88	
			01401420	General Expenses	\$21.60	
			01407750	Minor Equipment Purchase	\$51.39	
			01414420	General Expenses	\$11.31	
			01430210	Office Supplies	\$14.36	
20210446	A	09/16/2021	NJ Advance Media - Dept 77571	Ad 10089937 Council	\$78.45	\$78.45
			01401340	Advertising and Printing	\$78.45	
20210447	A	09/16/2021	NJ Advance Media - Dept 77571	AD 10075792 Invitation to bid	\$157.45	\$157.45
			01401340	Advertising and Printing	\$157.45	
				Total Open POs:	\$10,769.61	