

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		29226	2022-Jan-Sheffield Square	02/04/2022	810.00	.00	810.00	03/24/2022
		29228	2022-Jan-Sheffield Square	02/04/2022	135.00	.00	135.00	03/24/2022
		29381	2022-Feb-General Matters	03/14/2022	53.44	.00	53.44	03/24/2022
		29382	2022-Feb-Bankruptcy of R	03/03/2022	189.00	.00	189.00	03/24/2022
		29383	2022-Feb-Sheriff's Sales	03/03/2022	243.00	.00	243.00	03/24/2022
		29384	2022-Feb-Board of Commi	03/03/2022	607.50	.00	607.50	03/24/2022
		29385	2022-Feb-Sewer Agreeeme	03/03/2022	1,377.00	.00	1,377.00	03/24/2022
		29386	2022-Feb-WSFC-Investme	03/03/2022	702.00	.00	702.00	03/24/2022
		29387	2022-Feb-Plot 886, LLC La	03/03/2022	270.00	.00	270.00	03/24/2022
		29388	2022-Feb-2638 W Rock Rd	03/03/2022	94.50	.00	94.50	03/24/2022
		29389	2022-Feb-Satisfactions 20	03/03/2022	81.00	.00	81.00	03/24/2022
		29390	2022-Feb-Fee Dispute-123	03/03/2022	1,215.00	.00	1,215.00	03/24/2022
		29391	2022-Feb-Waste Hauling C	03/03/2022	634.50	.00	634.50	03/24/2022
		29392	2022-Feb-Assessment App	03/03/2022	472.50	.00	472.50	03/24/2022
		29393	2022-Feb-1493 E Emmaus	03/03/2022	337.50	.00	337.50	03/24/2022
		29394	2022-Feb-1787 Savercool	03/03/2022	289.85	.00	289.85	03/24/2022
		29395	2022-Feb-Satisfactions 20	03/03/2022	364.50	.00	364.50	03/24/2022
		29396	2022-Feb-1941 Chapel Ave	03/03/2022	202.50	.00	202.50	03/24/2022
		29397	2022-Feb-1644 & 1646 Car	03/03/2022	189.00	.00	189.00	03/24/2022
		29398	2022-Feb-Sheffield Square	03/03/2022	121.50	.00	121.50	03/24/2022
		29399	2022-Feb-Opioid Settleme	03/03/2022	40.50	.00	40.50	03/24/2022
		29400	2022-Feb-Sheffield Square	03/03/2022	405.00	.00	405.00	03/24/2022
		29401	2022-Feb-Stratix Systems I	03/03/2022	2,052.00	.00	2,052.00	03/24/2022
		29402	2022-Feb-2261 Lehigh Par	03/03/2022	283.50	.00	283.50	03/24/2022
		Total 1508:			13,889.85	.00	13,889.85	
793								
793	Eastern Auto Parts Wareho	3CN128003	Return-battery cores	03/03/2022	63.00-	.00	63.00-	03/24/2022
		3IV795669	#42-Power window regulat	02/25/2022	163.88	.00	163.88	03/24/2022
		3IV795967	oil filter	02/28/2022	15.66	.00	15.66	03/24/2022
		3IV795971	#33-Oil/oil filter	02/28/2022	83.37	.00	83.37	03/24/2022
		3IV796895	#204-battery	03/02/2022	132.94	.00	132.94	03/24/2022
		3IV797360	#33-brakes	03/03/2022	71.85	.00	71.85	03/24/2022
		3IV797370	#33-brakes	03/03/2022	65.21	.00	65.21	03/24/2022
		3IV797773	Oil filter/hydraulic filter for r	03/04/2022	144.46	.00	144.46	03/24/2022
		3IV797956	#18-oil seal/bearing set	03/04/2022	281.93	.00	281.93	03/24/2022
		3IV797960	#18-oil	03/04/2022	105.45	.00	105.45	03/24/2022
		3IV798752	wiper blades	03/08/2022	194.36	.00	194.36	03/24/2022
		Total 793:			1,196.11	.00	1,196.11	
128								
128	Ecco Communications LLC	79503	#59-51-Install & reprogram	03/03/2022	752.55	.00	752.55	03/24/2022
		79506	#213-Antenna	03/03/2022	59.00	.00	59.00	03/24/2022
		Total 128:			811.55	.00	811.55	
212								
212	Faust Hauling Inc.	21-1232	Mason sand	02/28/2022	39.50	.00	39.50	03/24/2022
		Total 212:			39.50	.00	39.50	
1								
1	Five Star International	05P256026	#34-Combination	03/02/2022	276.14	.00	276.14	03/24/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1:					276.14	.00	276.14	
890								
890	Fries Esq., William J.	43162	Feb-2022-ZHB Hearing-Gr	02/28/2022	540.00	.00	540.00	03/24/2022
		43163	2/6/2022-ZHB Mtg	02/28/2022	90.00	.00	90.00	03/24/2022
		43164	Feb-2022-ZHB hearing-10	02/28/2022	810.00	.00	810.00	03/24/2022
Total 890:					1,440.00	.00	1,440.00	
224								
224	Fromm Electric Supply Cor	51151914	Cable test kit/panduit for ph	02/22/2022	750.64	.00	750.64	03/24/2022
		51152068	Electrical boxes/washers/c	02/24/2022	114.96	.00	114.96	03/24/2022
		51152082	Connectors for phone lines	02/22/2022	7.97	.00	7.97	03/24/2022
		S1152068	Electrical boxes/washers/c	02/24/2022	312.66	.00	312.66	03/24/2022
Total 224:					1,186.23	.00	1,186.23	
132								
132	George Ely Associates Inc.	E39610	Playground equipment	01/01/2022	5,869.00	.00	5,869.00	03/24/2022
Total 132:					5,869.00	.00	5,869.00	
241								
241	Grainger	B00211658	tv wall mount	02/14/2022	123.13	.00	123.13	03/24/2022
Total 241:					123.13	.00	123.13	
251								
251	Hale Trailer Brake & Wheel	1322302	#2-flat steel	02/22/2022	24.30	.00	24.30	03/24/2022
Total 251:					24.30	.00	24.30	
274								
274	Humphrey's Hydraulic Serv	35988	O-ring	03/01/2022	6.00	.00	6.00	03/24/2022
		36010	#12-cylinder	03/04/2022	240.00	.00	240.00	03/24/2022
Total 274:					246.00	.00	246.00	
2297								
2297	Input Ace	8248	Dongle License Support-1	03/08/2022	1,995.00	.00	1,995.00	03/24/2022
Total 2297:					1,995.00	.00	1,995.00	
2251								
2251	Isett & Associates, Barry	164031	2022-Feb-Residential Insp	03/11/2022	9,638.00	.00	9,638.00	03/24/2022
Total 2251:					9,638.00	.00	9,638.00	
1250								
1250	Johnson, Kevin	3722	Reimb-Holster	03/07/2022	186.21	.00	186.21	03/24/2022
Total 1250:					186.21	.00	186.21	
317								
317	Kutz Inc., E. M.	36041	Tire/tube/wheel rim/hub/axl	02/23/2022	634.94	.00	634.94	03/24/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 317:					634.94	.00	634.94	
1388								
1388	L/B Water Service Inc	3574595	Pipe for Flexer Ave Water	02/21/2022	38,977.35	.00	38,977.35	03/24/2022
		3574597	Pipe for Flexer Ave Water	02/21/2022	14,098.00	.00	14,098.00	03/24/2022
		3574627	Pipe for Flexer Ave Water	02/21/2022	2,110.00	.00	2,110.00	03/24/2022
		3576102	Marking tape/Chlorine for F	02/25/2022	248.00	.00	248.00	03/24/2022
		3576963	Pipes for Flexer Ave water	02/28/2022	8,865.00	.00	8,865.00	03/24/2022
Total 1388:					64,298.35	.00	64,298.35	
1520								
1520	Lawson Products	9309312357	Salbutt connector/tuff-seal r	02/24/2022	1,052.30	.00	1,052.30	03/24/2022
Total 1520:					1,052.30	.00	1,052.30	
329								
329	Lehigh County Authority	7617	2021 Final Sewer Reconcili	02/24/2022	180,528.97	.00	180,528.97	03/24/2022
Total 329:					180,528.97	.00	180,528.97	
348								
348	Lowe and Moyer Garage In	346680	Alternator	01/01/2022	365.76	.00	365.76	03/24/2022
		349828	#22-Shock absorber	02/16/2022	313.32	.00	313.32	03/24/2022
		CM348888	Return-core	03/03/2022	450.00-	.00	450.00-	03/24/2022
Total 348:					229.08	.00	229.08	
359								
359	Madle's Hardware	209254	Adapter & hose for Roller	03/04/2022	7.97	.00	7.97	03/24/2022
		209297	Staples	03/08/2022	8.99	.00	8.99	03/24/2022
		209343	Screws	03/10/2022	11.87	.00	11.87	03/24/2022
Total 359:					28.83	.00	28.83	
2345								
2345	McDonald Uniform Co Inc	202103-01	Jacket/Patches/Rain Jacke	01/27/2022	356.21	.00	356.21	03/24/2022
		202104-01	Patches/Jacket/shirt-Sabul	01/27/2022	58.99	.00	58.99	03/24/2022
		203851-01	Pants/shirts/patches/Armor	02/02/2022	201.11	.00	201.11	03/24/2022
		203879	Jacket-Harrison	02/23/2022	311.23	.00	311.23	03/24/2022
		203880	Fleece/corporal badge/emb	02/02/2022	82.59	.00	82.59	03/24/2022
		204983	Black hash mark-Kress	02/23/2022	13.50	.00	13.50	03/24/2022
Total 2345:					1,023.63	.00	1,023.63	
2033								
2033	Miller Municipal Supply LL	137166	Signs/brackets/bolts/nuts	02/25/2022	322.00	.00	322.00	03/24/2022
Total 2033:					322.00	.00	322.00	
393								
393	Motors Plus Inc.	40156	#41-rear speed sensors/plu	03/08/2022	430.37	.00	430.37	03/24/2022
Total 393:					430.37	.00	430.37	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
845								
845	NAPA Auto Parts-Emmaus	209437	Back up alarm	03/04/2022	65.14	.00	65.14	03/24/2022
		209663	#18-Seal	03/07/2022	51.99	.00	51.99	03/24/2022
		209754	3 back-up alarms	03/08/2022	114.45	.00	114.45	03/24/2022
Total 845:					231.58	.00	231.58	
428								
428	PA Municipal Health Ins Co	84896	2022 Apr coverage	03/07/2022	96,903.25	.00	96,903.25	03/24/2022
Total 428:					96,903.25	.00	96,903.25	
2147								
2147	PAPCO	3355588	Diesel	03/02/2022	427.69	.00	427.69	03/24/2022
		3355596	Unleaded Gasoline	03/02/2022	1,767.42	.00	1,767.42	03/24/2022
		3356972	Unleaded Gasoline	03/09/2022	1,296.69	.00	1,296.69	03/24/2022
		3356973	Unleaded Gasoline	03/09/2022	865.62	.00	865.62	03/24/2022
		3356985	Diesel	03/09/2022	3,398.39	.00	3,398.39	03/24/2022
Total 2147:					7,755.81	.00	7,755.81	
1970								
1970	Patriot Workwear	34225	Stop reflective signs	01/29/2022	78.00	.00	78.00	03/24/2022
Total 1970:					78.00	.00	78.00	
179								
179	Patten, Ronald C.	3422	2022-Health Reimb.	03/04/2022	2,550.00	.00	2,550.00	03/24/2022
Total 179:					2,550.00	.00	2,550.00	
2401								
2401	Pitney Bowes Global Finan	3314447488	8/04/2021 thru 11/03/2021 I	11/03/2021	375.00	.00	375.00	03/24/2022
Total 2401:					375.00	.00	375.00	
460								
460	Plasterer Equipment Co In	P28139	Pins	03/03/2022	33.24	.00	33.24	03/24/2022
Total 460:					33.24	.00	33.24	
471								
471	PPL Electric Utilities	22422	33760-14008	02/24/2022	12,565.48	.00	12,565.48	03/24/2022
		3822	42850-08008	03/08/2022	557.85	.00	557.85	03/24/2022
Total 471:					13,123.33	.00	13,123.33	
474								
474	Print-O-Stat Inc.	A0118211	Digital printing	02/18/2022	38.21	.00	38.21	03/24/2022
Total 474:					38.21	.00	38.21	
1632								
1632	RCN	075195001-0	2022-Mar-Internet	03/11/2022	495.00	.00	495.00	03/24/2022
		075195101-0	ESFD-Internet Mar 2022	03/02/2022	150.00	.00	150.00	03/24/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1632:					645.00	.00	645.00	
1148								
1148	ReadyRefresh by Nestle	02B0441704	2022-Feb-Acct#044170439	02/24/2022	66.40	.00	66.40	03/24/2022
		12C0436481	2022-Feb-Acct#043648157	03/08/2022	270.76	.00	270.76	03/24/2022
Total 1148:					337.16	.00	337.16	
713								
713	Ringo Hill Farms Eqmmt C	40447	#2-sidemarkers/ground wire	02/18/2022	30.00	.00	30.00	03/24/2022
Total 713:					30.00	.00	30.00	
516								
516	Salisbury Township School	31022	Custodian charges-SYA Fo	03/10/2022	9,999.15	.00	9,999.15	03/24/2022
Total 516:					9,999.15	.00	9,999.15	
519								
519	Sander Power Equipment	592075	Pump repair	02/23/2022	288.36	.00	288.36	03/24/2022
Total 519:					288.36	.00	288.36	
1796								
1796	Sands Ford of Red Hill	98387	#33-Lamp assembly/anit-fr	03/04/2022	189.48	.00	189.48	03/24/2022
		98397	#43-Door knob	03/04/2022	13.92	.00	13.92	03/24/2022
Total 1796:					203.40	.00	203.40	
955								
955	Schaedler Yesco	S6484719.00	Wire/connectors for phone	02/25/2022	166.63	.00	166.63	03/24/2022
Total 955:					166.63	.00	166.63	
536								
536	Service Electric Cable TV	03122	Township Phone lines 3/20	03/01/2022	474.36	.00	474.36	03/24/2022
		3122	Prolog Express -Mar 2022	03/01/2022	87.66	.00	87.66	03/24/2022
Total 536:					562.02	.00	562.02	
537								
537	Service Tire Truck Centers	B48644-01	20-11-Tires	10/21/2021	2,615.44	.00	2,615.44	03/24/2022
		C27998-01	#10-tire	01/25/2022	280.00	.00	280.00	03/24/2022
		C32596-01	Tires	01/28/2022	1,222.40	.00	1,222.40	03/24/2022
		C51204-01	Tires	02/28/2022	1,903.08	.00	1,903.08	03/24/2022
Total 537:					6,020.92	.00	6,020.92	
1946								
1946	Shammy Shine Car Washe	22622	Police Car Washes-2/1-2/2	02/28/2022	260.00	.00	260.00	03/24/2022
Total 1946:					260.00	.00	260.00	
1270								
1270	Shelton Hitch Co Inc	36698	#2-LED lights	02/18/2022	22.50	.00	22.50	03/24/2022

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Total 1270:					22.50	.00	22.50	
2320								
2320	South Mountain Cycle	237151	Police bicycle	03/03/2022	3,050.89	.00	3,050.89	03/24/2022
Total 2320:					3,050.89	.00	3,050.89	
562								
562	Staver Hydraulics Co Inc	P-01187-0	#22-fittings/adapter	02/21/2022	298.35	.00	298.35	03/24/2022
Total 562:					298.35	.00	298.35	
569								
569	Stotz/Fatzinger Office Supp	275754	Hanging file folders	02/07/2022	61.52	.00	61.52	03/24/2022
		276483	Business envelopes	03/02/2022	360.00	.00	360.00	03/24/2022
		276615	Hanging file folders/legal p	03/04/2022	101.05	.00	101.05	03/24/2022
		276880	Paper clips/highlighters/co	03/10/2022	201.42	.00	201.42	03/24/2022
		276895	Binder clips/hanging file fol	03/11/2022	64.95	.00	64.95	03/24/2022
Total 569:					788.94	.00	788.94	
1494								
1494	Suburban Propane-2022	3722	Propane for Pole bldg	03/07/2022	2,121.74	.00	2,121.74	03/24/2022
Total 1494:					2,121.74	.00	2,121.74	
2307								
2307	Susquehanna Fire Equipm	224490	Semi-Annual meter calibrat	02/24/2022	300.00	.00	300.00	03/24/2022
Total 2307:					300.00	.00	300.00	
1506								
1506	Tractor Supply Credit Plan	649532	Flap discs/washers/pump	03/04/2022	107.46	.00	107.46	03/24/2022
Total 1506:					107.46	.00	107.46	
1404								
1404	Treskot, Kristen	3922	2022 Health Reimburseme	03/09/2022	250.00	.00	250.00	03/24/2022
Total 1404:					250.00	.00	250.00	
2070								
2070	Trius Inc	SI084771	Guide blades/cutting edge/	02/24/2022	474.00	.00	474.00	03/24/2022
Total 2070:					474.00	.00	474.00	
396								
396	United Site Services	6416658	Devonshire Park-2/23/22-3	02/23/2022	137.00	.00	137.00	03/24/2022
		6416659	Franko Park-2/23/22-3/22/	02/23/2022	137.00	.00	137.00	03/24/2022
		6416660	Laubach Park-2/23/22-3/22	02/23/2022	189.10	.00	189.10	03/24/2022
		6416661	Franko Park-2/23/22-3/22/	02/23/2022	137.00	.00	137.00	03/24/2022
		6416662	Lindberg Park-2/23/22-3/22	02/23/2022	189.10	.00	189.10	03/24/2022
Total 396:					789.20	.00	789.20	

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1909								
1909	Van Meter & Associates Inc	00-25851	Training Course-"First Line	02/01/2022	170.00	.00	170.00	03/24/2022
Total 1909:					170.00	.00	170.00	
619								
619	Veritext Mid-Atlantic	5601918	ZHB-2/9/2022	02/24/2022	571.55	.00	571.55	03/24/2022
Total 619:					571.55	.00	571.55	
620								
620	Verizon	22422	2022-Mar-868-8310-Cardin	02/24/2022	39.28	.00	39.28	03/24/2022
		3222	610-433-0563-monitor traffi	03/02/2022	84.57	.00	84.57	03/24/2022
Total 620:					123.85	.00	123.85	
1239								
1239	Whitehead Jr, Charles	3722	Reimb-Holster	03/07/2022	276.39	.00	276.39	03/24/2022
Total 1239:					276.39	.00	276.39	
2136								
2136	Wilson Products	2183710	Gas diffuser/nozzle/contact	02/23/2022	71.75	.00	71.75	03/24/2022
Total 2136:					71.75	.00	71.75	
725								
725	Witmer Public Safety Grou	2187737	Firearm supplies	01/29/2022	3,495.50	.00	3,495.50	03/24/2022
Total 725:					3,495.50	.00	3,495.50	
1897								
1897	Zulic, Brian	31422	Reimb-Shirt/holster	03/14/2022	1,306.66	.00	1,306.66	03/24/2022
Total 1897:					1,306.66	.00	1,306.66	
Grand Totals:					456,112.83	.00	456,112.83	

Report Criteria:

Summary report type printed