

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1774								
1774	911 Rapid Response	50265	LED lights	04/07/2022	647.92	.00	647.92	04/28/2022
		51581	Dash lights	04/19/2022	253.50	.00	253.50	04/28/2022
Total 1774:					901.42	.00	901.42	
7								
7	A-B-E Laboratory	19146	Dep Coliform Bacteria Wat	03/31/2022	525.00	.00	525.00	04/28/2022
Total 7:					525.00	.00	525.00	
12								
12	Allentown Equipment Corp	5628	#4-inspection	03/31/2022	94.00	.00	94.00	04/28/2022
Total 12:					94.00	.00	94.00	
939								
939	AT&T Mobility	33122	2022-Apr-Mgr-Phone	03/31/2022	2,740.40	.00	2,740.40	04/28/2022
Total 939:					2,740.40	.00	2,740.40	
866								
866	Bank of America	4922	Training course-Soberick	04/22/2022	1,439.82	.00	1,439.82	04/28/2022
Total 866:					1,439.82	.00	1,439.82	
345								
345	Bar Association of Lehigh	41122	Subscription Renewal	04/11/2022	100.00	.00	100.00	04/28/2022
Total 345:					100.00	.00	100.00	
2377								
2377	Barbaz, John	32322	Planning Commission Mtg-	03/23/2022	25.00	.00	25.00	04/28/2022
Total 2377:					25.00	.00	25.00	
141								
141	Beck, Charles	32322	Planning Commission Mtg-	03/23/2022	30.00	.00	30.00	04/28/2022
Total 141:					30.00	.00	30.00	
2383								
2383	Benckini Landscaping Inc	9623	Shade trees	04/05/2022	4,850.00	.00	4,850.00	04/28/2022
		9629	Shade trees	04/11/2022	4,400.00	.00	4,400.00	04/28/2022
Total 2383:					9,250.00	.00	9,250.00	
49								
49	Bethlehem, City of	41022	2022-Mar-4 resale custom	04/10/2022	1,225.57	.00	1,225.57	04/28/2022
Total 49:					1,225.57	.00	1,225.57	
705								
705	Boyko's Petroleum Service	41461	Fuel island repair	04/05/2022	14,269.81	.00	14,269.81	04/28/2022
		41500	#18-fitting/nozzle	04/05/2022	37.00	.00	37.00	04/28/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 705:					14,306.81	.00	14,306.81	
1763								
1763	CDW Government	V872974	DUO Multifactor Authentica	04/13/2022	1,920.00	.00	1,920.00	04/28/2022
Total 1763:					1,920.00	.00	1,920.00	
2016								
2016	Colours Inc	5074372	Hand pad/paint/latex glove	04/04/2022	267.54	.00	267.54	04/28/2022
Total 2016:					267.54	.00	267.54	
2411								
2411	Cricket Wildlife Center	41822	Baby Squirrel Care	04/18/2022	50.00	.00	50.00	04/28/2022
Total 2411:					50.00	.00	50.00	
2175								
2175	Curb Appeal Plus LLC	21122	2021 S Bradford St-Clean	02/11/2022	1,950.00	.00	1,950.00	04/28/2022
Total 2175:					1,950.00	.00	1,950.00	
1508								
1508	Davison & McCarthy	26467	2022-Mar-2638 W Rock Rd	04/04/2022	108.00	.00	108.00	04/28/2022
		26479	2022-Mar-Sheffield Square	04/04/2022	27.00	.00	27.00	04/28/2022
		29461	2022-Mar-General Matters	04/04/2022	1,703.12	.00	1,703.12	04/28/2022
		29462	2022-Mar-Planning Commi	04/04/2022	702.00	.00	702.00	04/28/2022
		29463	2022-Mar-Board of Commi	04/04/2022	1,215.00	.00	1,215.00	04/28/2022
		29464	2022-Mar-Sewer Agreeeme	04/04/2022	432.00	.00	432.00	04/28/2022
		29465	2022-Mar-Western Salisbur	04/04/2022	270.00	.00	270.00	04/28/2022
		29466	2022-Mar-Plot 886, LLC La	04/04/2022	459.00	.00	459.00	04/28/2022
		29468	2022-Mar-1453 Lehigh Ave	04/04/2022	27.00	.00	27.00	04/28/2022
		29469	2022-Mar-Parkwood Dr La	04/04/2022	13.50	.00	13.50	04/28/2022
		29470	2022-Mar-Fee Dispute-123	04/04/2022	1,768.50	.00	1,768.50	04/28/2022
		29471	2022-Mar-839 E Lynnwood	04/04/2022	837.00	.00	837.00	04/28/2022
		29472	2022-Mar-1860 Emmaus A	04/04/2022	189.00	.00	189.00	04/28/2022
		29473	2022-Mar-2159 Overhill Rd	04/04/2022	189.00	.00	189.00	04/28/2022
		29474	2022-Mar-Assessment App	04/04/2022	405.00	.00	405.00	04/28/2022
		29475	2022-Mar-1493 E Emmaus	04/04/2022	648.00	.00	648.00	04/28/2022
		29476	2022-Mar-1787 Savorcool	04/04/2022	1,477.64	.00	1,477.64	04/28/2022
		29477	2022-Mar-Satisfactions	04/04/2022	162.00	.00	162.00	04/28/2022
		29478	2022-Mar-1644 & 1646 Car	04/04/2022	661.50	.00	661.50	04/28/2022
		29480	2022-Mar-Sheffield Square	04/04/2022	48.84	.00	48.84	04/28/2022
		29481	2022-Mar-Stratix Systems I	04/04/2022	1,447.98	.00	1,447.98	04/28/2022
		29482	2022-Mar-2261 Lehigh Par	04/04/2022	135.00	.00	135.00	04/28/2022
		29483	2022-Mar-LVHC-PA Redev	04/04/2022	148.50	.00	148.50	04/28/2022
		29484	2022-Mar-Ordinances	04/04/2022	364.50	.00	364.50	04/28/2022
Total 1508:					13,439.08	.00	13,439.08	
1820								
1820	DEP	1244763	Martinson-Account ID# 892	04/21/2022	60.00	.00	60.00	04/21/2022
		41222	Client ID# 363929- Initial C	04/12/2022	135.00	.00	135.00	04/21/2022
Total 1820:					195.00	.00	195.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
114								
114	Dispatch Answering Servic	204B713	610-782-5572-Mar-2022	03/30/2022	272.69	.00	272.69	04/28/2022
Total 114:					272.69	.00	272.69	
1551								
1551	Double M Productions	35517	Embroidered Shirts	02/10/2022	2,452.06	.00	2,452.06	04/28/2022
		35707	Township sweatshirts	03/28/2022	487.00	.00	487.00	04/28/2022
Total 1551:					2,939.06	.00	2,939.06	
793								
793	Eastern Auto Parts Wareho	3IV807502	#3-oil filter	04/01/2022	250.58	.00	250.58	04/28/2022
		3IV807503	#5-air filter/fuel oil separato	04/01/2022	98.02	.00	98.02	04/28/2022
		3IV807505	#6-air filter	04/01/2022	80.00	.00	80.00	04/28/2022
		3IV807507	#7-Air filter	04/01/2022	79.98	.00	79.98	04/28/2022
		3IV807509	#5-air filter/#18-Oil filter/#6-	04/01/2022	171.21	.00	171.21	04/28/2022
		3IV807825	#18-gasket maker	04/04/2022	22.53	.00	22.53	04/28/2022
		3IV807956	#14-air filter	04/04/2022	83.04	.00	83.04	04/28/2022
		3IV807957	#14-fuel filter	04/04/2022	97.00	.00	97.00	04/28/2022
		3IV807958	#17-air filter	04/04/2022	49.80	.00	49.80	04/28/2022
		3IV809679	#18-Pre-cut gasket	04/08/2022	22.53	.00	22.53	04/28/2022
		3IV809682	#18-gasket maker	04/08/2022	22.53	.00	22.53	04/28/2022
		3IV813048	#35-fuel filter	04/19/2022	19.45	.00	19.45	04/28/2022
		3IV813049	#35-oil/fuel filters	04/19/2022	28.45	.00	28.45	04/28/2022
		3IV813050	#35-filter	04/19/2022	40.31	.00	40.31	04/28/2022
		3IV813131	#35-reflector	04/19/2022	6.54	.00	6.54	04/28/2022
Total 793:					1,071.97	.00	1,071.97	
128								
128	Ecco Communications LLC	79588	Radios	03/28/2022	550.00	.00	550.00	04/28/2022
Total 128:					550.00	.00	550.00	
207								
207	Exeter Supply Company In	319885	Leak detector equipment	01/18/2022	10,775.00	.00	10,775.00	04/28/2022
Total 207:					10,775.00	.00	10,775.00	
2326								
2326	F.W. Webb Company	75177837	Devonshire park rehabilitati	03/29/2022	2,060.98	.00	2,060.98	04/28/2022
		75592060	Water valves	03/30/2022	595.92	.00	595.92	04/28/2022
		75592198	Devonshire park water met	03/30/2022	118.75	.00	118.75	04/28/2022
		75714001	Lindberg outside faucets	04/08/2022	154.98	.00	154.98	04/28/2022
		75714173	Waterless urnial cartridge	04/12/2022	125.82	.00	125.82	04/28/2022
Total 2326:					3,056.45	.00	3,056.45	
212								
212	Faust Hauling Inc.	21-1298	topsoil	03/31/2022	3,204.00	.00	3,204.00	04/28/2022
Total 212:					3,204.00	.00	3,204.00	
214								
214	Ferguson Waterworks	578365	Straw/staples for Fox Run	03/29/2022	371.20	.00	371.20	04/28/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 214:					371.20	.00	371.20	
2306								
2306	Frankenfield, Frank	32322	Planning Commission Mtg-	03/23/2022	25.00	.00	25.00	04/28/2022
Total 2306:					25.00	.00	25.00	
224								
224	Fromm Electric Supply Cor	51152631	Wire lights for Pole barn ca	04/08/2022	409.14	.00	409.14	04/28/2022
Total 224:					409.14	.00	409.14	
245								
245	G & S Fastening Systems I	1127642-1	Band saw blade	03/31/2022	59.39	.00	59.39	04/28/2022
		1128005-1	Screws	04/11/2022	39.20	.00	39.20	04/28/2022
Total 245:					98.59	.00	98.59	
1873								
1873	Gatti Morrison Construction	489402	Geotex fabric	03/31/2022	970.00	.00	970.00	04/28/2022
Total 1873:					970.00	.00	970.00	
241								
241	Grainger	9270045595	plug-in CFL Bulb	04/06/2022	99.00	.00	99.00	04/28/2022
Total 241:					99.00	.00	99.00	
672								
672	Graphic Controls LLC	1122266	circular charts	03/23/2022	99.18	.00	99.18	04/28/2022
Total 672:					99.18	.00	99.18	
251								
251	Hale Trailer Brake & Wheel	1341906	Paint/ratchet straps for par	03/24/2022	115.19	.00	115.19	04/28/2022
Total 251:					115.19	.00	115.19	
156								
156	Hassick, Richard	32322	Planning Commission Mtg-	03/23/2022	25.00	.00	25.00	04/28/2022
Total 156:					25.00	.00	25.00	
1744								
1744	Hauser's Truck Service	448373	#32-Tow	03/15/2022	389.50	.00	389.50	04/28/2022
		448495	#2-Tow	03/21/2022	322.75	.00	322.75	04/28/2022
Total 1744:					712.25	.00	712.25	
262								
262	Herbein's Garden Center In	33022	Fertilizer & grasseed	03/30/2022	156.00	.00	156.00	04/28/2022
Total 262:					156.00	.00	156.00	
270								
270	Home Depot Credit Service	51512	2x6's/sawhorse/2x10'scre	03/31/2022	196.63	.00	196.63	04/28/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		56588	Fence posts for Franko	04/12/2022	187.35	.00	187.35	04/28/2022
	Total 270:				383.98	.00	383.98	
281								
281	ICMA Membership Renewa	41422	2022 Membership-#38644	04/14/2022	1,034.00	.00	1,034.00	04/28/2022
	Total 281:				1,034.00	.00	1,034.00	
2251								
2251	Isett & Associates, Barry	165390	2022-Mar-Residential Insp	04/15/2022	3,911.60	.00	3,911.60	04/28/2022
	Total 2251:				3,911.60	.00	3,911.60	
1250								
1250	Johnson, Kevin	4522	Reimb-Flashlight head/exte	04/05/2022	103.45	.00	103.45	04/28/2022
	Total 1250:				103.45	.00	103.45	
299								
299	Kaman Industrial Technolo	D821944	Belt for drill press	04/12/2022	25.20	.00	25.20	04/28/2022
	Total 299:				25.20	.00	25.20	
304								
304	Keith's Mobile Lock & Door	21993	Repair door latch/rekey-DP	04/21/2022	212.00	.00	212.00	04/28/2022
	Total 304:				212.00	.00	212.00	
1984								
1984	Klocek, Jessica	32322	Planning Commission Mtg-	03/23/2022	25.00	.00	25.00	04/28/2022
	Total 1984:				25.00	.00	25.00	
1520								
1520	Lawson Products	9309435722	Band-aids/gloves	04/02/2022	369.67	.00	369.67	04/28/2022
		9309455615	Band saw	04/08/2022	69.28	.00	69.28	04/28/2022
	Total 1520:				438.95	.00	438.95	
2321								
2321	Lehigh Valley Iron Pigs	42022	Salisbury Night- 6/15/22	04/20/2022	345.00	.00	345.00	04/21/2022
	Total 2321:				345.00	.00	345.00	
2410								
2410	Line-X of Lehigh Valley	44120	Spray Bed liners for truck #	03/14/2022	2,798.00	.00	2,798.00	04/28/2022
	Total 2410:				2,798.00	.00	2,798.00	
348								
348	Lowe and Moyer Garage In	352191	#5 & 6-fuel filter/#6 Oil ass	04/05/2022	406.28	.00	406.28	04/28/2022
		352277	#10-Filter Element Assemb	04/07/2022	88.65	.00	88.65	04/28/2022
	Total 348:				494.93	.00	494.93	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
358								
358	Macmillian Oil Co of Allent	99202	Waste oil wagon	04/08/2022	555.00	.00	555.00	04/28/2022
Total 358:					555.00	.00	555.00	
359								
359	Madle's Hardware	103812	Spray paint	04/07/2022	18.57	.00	18.57	04/28/2022
		209882	Hose adapters	04/12/2022	11.99	.00	11.99	04/28/2022
		209974	keys for admin bldg	04/18/2022	2.99	.00	2.99	04/28/2022
Total 359:					33.55	.00	33.55	
2033								
2033	Miller Municipal Supply LL	137367	Sign posts	04/13/2022	704.40	.00	704.40	04/28/2022
		137368	Custom signs	04/13/2022	849.50	.00	849.50	04/28/2022
Total 2033:					1,553.90	.00	1,553.90	
176								
176	Morris, Jay	4222	2022 Clothing/Boot Allowa	04/22/2022	108.00	.00	108.00	04/28/2022
Total 176:					108.00	.00	108.00	
2403								
2403	Moyer, Robert	41422	2022-Health Reimb.	04/14/2022	30.00	.00	30.00	04/28/2022
Total 2403:					30.00	.00	30.00	
1503								
1503	New Holland Auto Group	041822ST 86	2022-Ford F-150 Police res	04/18/2022	42,753.00	.00	42,753.00	04/28/2022
Total 1503:					42,753.00	.00	42,753.00	
750								
750	Nothstein, Richard B.	41422	Reimb-Bike pump	04/14/2022	24.00	.00	24.00	04/28/2022
		4822	Reimb-Holster	04/08/2022	97.12	.00	97.12	04/28/2022
Total 750:					121.12	.00	121.12	
414								
414	Overhead Door Company,	C22.300	Realign & lube doors garag	04/01/2022	2,700.00	.00	2,700.00	04/28/2022
Total 414:					2,700.00	.00	2,700.00	
2147								
2147	PAPCO	3362568	Unleaded Gasoline	04/13/2022	2,733.70	.00	2,733.70	04/28/2022
		3362576	Diesel	04/13/2022	2,260.53	.00	2,260.53	04/28/2022
Total 2147:					4,994.23	.00	4,994.23	
2262								
2262	Pennsylvania Steel Compa	2191683	Steel tubing for truck repair	03/09/2022	198.05	.00	198.05	04/28/2022
		2206491	Spreader rack	04/06/2022	1,698.80	.00	1,698.80	04/28/2022
Total 2262:					1,896.85	.00	1,896.85	

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460								
460	Plasterer Equipment Co In	P15099	#25-Elbow fitting/O-ring	03/31/2022	11.31	.00	11.31	04/28/2022
		P15100	#26-compression spring	03/31/2022	975.59	.00	975.59	04/28/2022
		P15206	Filter for leaf machines/#18	04/04/2022	975.90	.00	975.90	04/28/2022
Total 460:					1,962.80	.00	1,962.80	
471								
471	PPL Electric Utilities	33122	62400-52006	03/31/2022	393.20	.00	393.20	04/28/2022
		41322	82900-03000	04/13/2022	452.08	.00	452.08	04/28/2022
		4722	56060-06003	04/07/2022	687.02	.00	687.02	04/28/2022
Total 471:					1,532.30	.00	1,532.30	
2347								
2347	Purchase Power	42222	Refill Postage meter	04/22/2022	1,000.00	.00	1,000.00	04/28/2022
Total 2347:					1,000.00	.00	1,000.00	
1148								
1148	ReadyRefresh by Nestle	12C0441704	2022-Mar-Acct#044170439	04/05/2022	20.00	.00	20.00	04/28/2022
		12D0436481	2022-Mar-Acct#043648152	04/06/2022	95.76	.00	95.76	04/28/2022
		12D0436481	2022-Mar-Acct#043648154	04/06/2022	58.91	.00	58.91	04/28/2022
		12D0436481	2022-Mar-Acct#043648157	04/06/2022	54.02	.00	54.02	04/28/2022
Total 1148:					228.69	.00	228.69	
713								
713	Ringo Hill Farms Eqpmnt C	40748	Tie down rings for parks tra	03/24/2022	37.00	.00	37.00	04/28/2022
Total 713:					37.00	.00	37.00	
1986								
1986	Robbins, Matthew	41822	2022- Health Reimburse	04/18/2022	126.27	.00	126.27	04/28/2022
Total 1986:					126.27	.00	126.27	
1988								
1988	Ronca and Sons, Michael F	41422	Watermain Replacement Fl	04/14/2022	200,109.68	.00	200,109.68	04/19/2022
Total 1988:					200,109.68	.00	200,109.68	
963								
963	Salisbury Township	4292	2022 Township tax-1301 Bl	04/12/2022	214.90	.00	214.90	04/28/2022
Total 963:					214.90	.00	214.90	
519								
519	Sander Power Equipment	592300	Frost protector	04/06/2022	44.00	.00	44.00	04/28/2022
		592799	Label sheet rammers	04/08/2022	44.57	.00	44.57	04/28/2022
Total 519:					88.57	.00	88.57	
1796								
1796	Sands Ford of Red Hill	10021	#13 & 14-Fliter assemblies	04/04/2022	36.68	.00	36.68	04/28/2022
		58415	#32-Fuse box/wiring harne	04/11/2022	3,123.09	.00	3,123.09	04/28/2022
		98343	Return-Door knob/seat belt	03/03/2022	272.56-	.00	272.56-	04/28/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1796:					2,887.21	.00	2,887.21	
678								
678	Schreiter P.L.S., Richard L.	32322	Planning Commission Mtg-	03/23/2022	25.00	.00	25.00	04/28/2022
Total 678:					25.00	.00	25.00	
528								
528	SealMaster	INV2027494	Rakes & Shovels	04/05/2022	367.32	.00	367.32	04/28/2022
Total 528:					367.32	.00	367.32	
536								
536	Service Electric Cable TV	4122	Prolog Express -Apr 2022	04/01/2022	559.80	.00	559.80	04/28/2022
Total 536:					559.80	.00	559.80	
1307								
1307	Service Electric Telephone	41522	Acct#-0000044158-Tax coll	04/15/2022	.00	.00	.00	05/09/2022
Total 1307:					.00	.00	.00	
537								
537	Service Tire Truck Centers	C77511-01	#31-11-Tires	03/31/2022	1,633.95	.00	1,633.95	04/28/2022
Total 537:					1,633.95	.00	1,633.95	
1946								
1946	Shammy Shine Car Washe	33122	Police Car Washes-3/1-3/3	03/31/2022	110.00	.00	110.00	04/28/2022
Total 1946:					110.00	.00	110.00	
1270								
1270	Shelton Hitch Co Inc	66768	Bracket/coupler for trailer r	03/25/2022	124.02	.00	124.02	04/28/2022
Total 1270:					124.02	.00	124.02	
2362								
2362	Smith, Christian	2513	2022 Clothing Allowance	04/12/2022	39.90	.00	39.90	04/28/2022
Total 2362:					39.90	.00	39.90	
1958								
1958	Stephenson Equipment Inc	15048913	Rogers 20 ton trailer	04/08/2022	39,370.88	.00	39,370.88	04/28/2022
Total 1958:					39,370.88	.00	39,370.88	
569								
569	Stotz/Fatzinger Office Supp	278035	#10-Printed envelopes	04/13/2022	247.00	.00	247.00	04/28/2022
Total 569:					247.00	.00	247.00	
986								
986	TAPCO	1722399	Solar LED lights	03/23/2022	4,975.00	.00	4,975.00	04/28/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 986:					4,975.00	.00	4,975.00	
124								
124	Times News	I00516619-0	Ad: 4/14/22-Ordinance Am	04/07/2022	199.11	.00	199.11	04/28/2022
		I00516642-0	Ad: ZHB mtg 4/13/22	04/07/2022	489.19	.00	489.19	04/28/2022
		I00516672-0	Ad: Bids for Township HVA	04/07/2022	199.11	.00	199.11	04/28/2022
Total 124:					887.41	.00	887.41	
909								
909	Trans Edge Truck Center	25735P1	#1-Fuel filter/oil filter/coola	04/01/2022	289.41	.00	289.41	04/28/2022
		25923P1	#1-wrench	04/18/2022	24.56	.00	24.56	04/28/2022
Total 909:					313.97	.00	313.97	
2070								
2070	Trius Inc	BO002970	Deflector	04/08/2022	500.00	.00	500.00	04/28/2022
		SI086030	Pro Plus Deflector	04/08/2022	500.00	.00	500.00	04/28/2022
Total 2070:					1,000.00	.00	1,000.00	
1243								
1243	U.S. Department of Agricult	3004176523	2022-Goose Mgmt-thru 3/	04/04/2022	1,034.79	.00	1,034.79	04/28/2022
Total 1243:					1,034.79	.00	1,034.79	
608								
608	Upper Saucon Animal Hos	53614	Miklo-Exam/vaccinations	04/04/2022	380.00	.00	380.00	04/28/2022
Total 608:					380.00	.00	380.00	
2291								
2291	Valley Networks Inc	5350	Managed Network Service	04/14/2022	4,363.00	.00	4,363.00	04/28/2022
Total 2291:					4,363.00	.00	4,363.00	
619								
619	Veritext Mid-Atlantic	4894122	ZHB-Case-3/2/21	03/19/2022	1,255.05	.00	1,255.05	04/28/2022
		49643016	ZHB-4/6/2021	01/01/2022	315.87	.00	315.87	04/28/2022
		5530979	ZHB-1/12/2022	01/24/2022	773.76	.00	773.76	04/28/2022
		5553786	BOC Mtg 1/27/22-Professi	02/03/2022	180.33	.00	180.33	04/28/2022
Total 619:					2,525.01	.00	2,525.01	
620								
620	Verizon	4222	610-433-0563-monitor traffi	04/02/2022	38.91	.00	38.91	04/28/2022
		4522	610-435-4231-Fixr Ave wtr	04/05/2022	45.27	.00	45.27	04/28/2022
Total 620:					84.18	.00	84.18	
632								
632	Weinstein Supply Corporati	S029073158.	Vent cap for admin bathroo	04/06/2022	83.41	.00	83.41	04/28/2022
Total 632:					83.41	.00	83.41	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
640								
640	Whitehall Turf Equipment	52075	Carburetor for pole pruner	03/30/2022	95.99	.00	95.99	04/28/2022
Total 640:					95.99	.00	95.99	
2136								
2136	Wilson Products	02186659	Nozzle/torch tip for welder	04/06/2022	112.92	.00	112.92	04/28/2022
Total 2136:					112.92	.00	112.92	
865								
865	YCG Inc	228565	Calibration/stopwatches &	02/18/2022	391.00	.00	391.00	04/28/2022
Total 865:					391.00	.00	391.00	
2039								
2039	Ziegenfus, Paul	42022	Reimb-Mileage for GFOA	04/22/2022	80.73	.00	80.73	04/28/2022
Total 2039:					80.73	.00	80.73	
2055								
2055	Ziegler, Curtis	41122	Reimb-targets	04/11/2022	50.83	.00	50.83	04/28/2022
Total 2055:					50.83	.00	50.83	
1897								
1897	Zulic, Brian	41122	Reimb-tactical belt/holster	04/11/2022	398.34	.00	398.34	04/28/2022
Total 1897:					398.34	.00	398.34	
Grand Totals:					405,368.99	.00	405,368.99	

Report Criteria:

Summary report type printed

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
2								
2	A & A Auto Parts Stores Inc	376367	#14-Snow plow lights	04/26/2022	86.05	.00	86.05	05/12/2022
	Total 2:				86.05	.00	86.05	
2209								
2209	Amazon Business	1PM9-KJ6Q-	label maker/K-cups	04/26/2022	100.33	.00	100.33	05/12/2022
	Total 2209:				100.33	.00	100.33	
1553								
1553	American United Life Insur	5122	2022-May-life/disability ins	04/19/2022	2,315.86	.00	2,315.86	05/12/2022
	Total 1553:				2,315.86	.00	2,315.86	
2360								
2360	Backwoods Outdoor Cente	3449	Chute system/filter/QTS oil/	04/21/2022	940.74	.00	940.74	05/12/2022
		3450	Zero turn mower	04/20/2022	10,015.60	.00	10,015.60	05/12/2022
	Total 2360:				10,956.34	.00	10,956.34	
2383								
2383	Benckini Landscaping Inc	9647	Shade trees	04/29/2022	2,400.00	.00	2,400.00	05/12/2022
	Total 2383:				2,400.00	.00	2,400.00	
48								
48	Berkheimer Associates	42922	2022-Apr-LST Comm	04/29/2022	173.79	.00	173.79	05/12/2022
	Total 48:				173.79	.00	173.79	
1016								
1016	Best Line Equipment	P72297	Air Compressor	04/20/2022	329.68	.00	329.68	05/12/2022
	Total 1016:				329.68	.00	329.68	
2317								
2317	Bringenberg, Richard	42322	Reimb-paint bags	04/23/2022	7.72	.00	7.72	05/12/2022
	Total 2317:				7.72	.00	7.72	
2413								
2413	C.J. Wagner Bowling Suppl	22-26608	Sculpture for Volunteer Fire	04/25/2022	360.60	.00	360.60	05/12/2022
	Total 2413:				360.60	.00	360.60	
2175								
2175	Curb Appeal Plus LLC	42622	2829 Buttonwood St-Clean	04/26/2022	1,480.00	.00	1,480.00	05/12/2022
	Total 2175:				1,480.00	.00	1,480.00	
100								
100	Dallas Data Systems Inc.	25876	Postage & Mailing Services	04/25/2022	3,567.41	.00	3,567.41	05/12/2022
	Total 100:				3,567.41	.00	3,567.41	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1269								
1269	Diana's Cafe	42822	2022-Food for Volunteer re	04/28/2022	937.00	.00	937.00	04/27/2022
Total 1269:					937.00	.00	937.00	
128								
128	Ecco Communications LLC	79750	#210-New radio	04/26/2022	419.00	.00	419.00	05/12/2022
Total 128:					419.00	.00	419.00	
2158								
2158	Eds Mechanical	1220429954	Repair of Admin Bldg boiler	04/29/2022	2,520.00	.00	2,520.00	05/12/2022
Total 2158:					2,520.00	.00	2,520.00	
136								
136	Emmaus, Borough of	5823	2Q2021 sewer	04/19/2022	5,138.24	.00	5,138.24	05/12/2022
Total 136:					5,138.24	.00	5,138.24	
2326								
2326	F.W. Webb Company	75835888	Concrete saw parts	04/19/2022	7.20	.00	7.20	05/12/2022
Total 2326:					7.20	.00	7.20	
219								
219	Fountain Hill, Borough of	33122	1Q2022 sewer	03/31/2022	810.90	.00	810.90	05/12/2022
Total 219:					810.90	.00	810.90	
245								
245	G & S Fastening Systems I	1128067-000	Spreader Rack	04/25/2022	292.72	.00	292.72	05/12/2022
Total 245:					292.72	.00	292.72	
251								
251	Hale Trailer Brake & Wheel	1363443	#2-Tarp/switch/rocker asse	04/28/2022	341.25	.00	341.25	05/12/2022
Total 251:					341.25	.00	341.25	
270								
270	Home Depot Credit Service	48062	Door stop	04/28/2022	33.90	.00	33.90	05/12/2022
		86460	Switch covers/drop cloths/p	04/25/2022	338.08	.00	338.08	05/12/2022
		95545	Angle grinder/grinding whe	04/29/2022	230.85	.00	230.85	05/12/2022
Total 270:					602.83	.00	602.83	
960								
960	Horwith Freightliner	X101127936:	#35-Windshield washer flui	04/21/2022	159.33	.00	159.33	05/12/2022
		X101128604:	#34-Elbow	04/22/2022	14.14	.00	14.14	05/12/2022
Total 960:					173.47	.00	173.47	
1250								
1250	Johnson, Kevin	041422	Reimb-Shield Protector	04/14/2022	14.31	.00	14.31	05/12/2022
		41422	Reimb-Fuel for training	04/14/2022	20.00	.00	20.00	05/12/2022
		5322	Reimb-Burn proof gear	05/03/2022	159.00	.00	159.00	05/12/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1250:					193.31	.00	193.31	
714								
714	Kessler Freedman Inc.	5122	Website contract 4/1/22-3/3	05/01/2022	1,800.00	.00	1,800.00	05/12/2022
Total 714:					1,800.00	.00	1,800.00	
303								
303	Keystone Consulting Engin	183043	2022-Mar-Girl Scout Prope	04/21/2022	358.50	.00	358.50	05/12/2022
		183044	2022-Mar-1453 Lehigh Ave	04/21/2022	932.01	.00	932.01	05/12/2022
		183045	2022-Mar-820 Public Rd Mi	04/21/2022	2,649.64	.00	2,649.64	05/12/2022
		183046	2022-Mar-1146 Cedar Cres	04/21/2022	206.50	.00	206.50	05/12/2022
		183047	2022-Mar-Sanitary Sewer	04/21/2022	4,675.63	.00	4,675.63	05/12/2022
		183048	2022-Mar-2021 Laubach D	04/22/2022	2,507.00	.00	2,507.00	05/12/2022
		183049	2022-Mar-Sewer Meter Re	05/02/2022	345.00	.00	345.00	05/12/2022
		183051	2022-Mar-2261 Lehigh Par	04/22/2022	298.75	.00	298.75	05/12/2022
		183052	2022-Mar-25th Street Wate	04/22/2022	17,885.52	.00	17,885.52	05/12/2022
		183053	2022-Mar-Flexer Ave Wate	04/22/2022	1,822.39	.00	1,822.39	05/12/2022
		183054	2022-Mar-Lehigh Parkway	04/22/2022	1,645.00	.00	1,645.00	05/12/2022
		183055	2022-Mar-1033 Cedar Cre	04/22/2022	119.50	.00	119.50	05/12/2022
		183056	2022-Mar-1493 E Emmaus	04/22/2022	1,434.00	.00	1,434.00	05/12/2022
		183057	2022-Mar-1644 Cardinal Dr	04/22/2022	657.25	.00	657.25	05/12/2022
		183058	2022-Mar-General Enginee	04/22/2022	3,107.00	.00	3,107.00	05/12/2022
		183059	2022-Mar-General Enginee	04/22/2022	5,124.52	.00	5,124.52	05/12/2022
		183060	2022-Mar-General Enginee	04/22/2022	806.63	.00	806.63	05/12/2022
		183061	2022-Mar-General Enginee	04/22/2022	298.75	.00	298.75	05/12/2022
		183063	2022-Mar-Southbury Park	04/22/2022	1,075.50	.00	1,075.50	05/12/2022
		183064	2022-Mar-Township Bldg H	04/22/2022	5,663.52	.00	5,663.52	05/12/2022
		183066	2022-Mar-2513 Lindberg A	04/22/2022	717.00	.00	717.00	05/12/2022
		183067	2022-Mar-2022 Roadway	04/22/2022	2,220.88	.00	2,220.88	05/12/2022
		183068	2022-Mar-2159 Overhill Rd	04/22/2022	717.00	.00	717.00	05/12/2022
		183069	2022-Mar-Mill & Overlay fle	04/22/2022	3,009.76	.00	3,009.76	05/12/2022
Total 303:					58,277.25	.00	58,277.25	
1290								
1290	Kovatch Ford	14750	Upfitting for new Fire Inspe	05/06/2022	2,001.25	.00	2,001.25	05/12/2022
Total 1290:					2,001.25	.00	2,001.25	
1520								
1520	Lawson Products	9309512997	Gloves/PVC/safety glasses	04/27/2022	929.95	.00	929.95	05/12/2022
Total 1520:					929.95	.00	929.95	
329								
329	Lehigh County Authority	42122	1Q22 LCA Sewer	04/21/2022	8,432.61	.00	8,432.61	05/12/2022
Total 329:					8,432.61	.00	8,432.61	
2321								
2321	Lehigh Valley Iron Pigs	5222	Salisbury Night- Iron pigs-6	05/02/2022	1,035.00	.00	1,035.00	05/12/2022
Total 2321:					1,035.00	.00	1,035.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
2149								
2149	Lopresti, Noah	42622	Reimb-Double belt rig	04/26/2022	115.93	.00	115.93	05/12/2022
		5522	Reimb-carrier/end plate	05/05/2022	218.89	.00	218.89	05/12/2022
Total 2149:					334.82	.00	334.82	
359								
359	Madle's Hardware	210147	Graffiti Remover	04/28/2022	25.98	.00	25.98	05/12/2022
		210163	Duct tape	04/29/2022	17.77	.00	17.77	05/12/2022
Total 359:					43.75	.00	43.75	
2345								
2345	McDonald Uniform Co Inc	206159	Pants-Vasilik	04/11/2022	112.79	.00	112.79	05/12/2022
		206160	Vest-Ziegler	04/11/2022	109.46	.00	109.46	05/12/2022
Total 2345:					222.25	.00	222.25	
393								
393	Motors Plus Inc.	40120	#214-Headlight	02/23/2022	66.07	.00	66.07	05/12/2022
		40121	#206-Oil change/headlight	02/24/2022	94.45	.00	94.45	05/12/2022
		40143	#210-Power steering rack	03/11/2022	1,768.94	.00	1,768.94	05/12/2022
		40146	#209-Oil change/turn signa	03/07/2022	102.65	.00	102.65	05/12/2022
		40151	#205-oil change/top off flui	03/04/2022	106.81	.00	106.81	05/12/2022
		40167	#216-Oil Change/top off flui	03/09/2022	94.45	.00	94.45	05/12/2022
		40195	#211-Oil change/top off flui	05/03/2022	4,453.30	.00	4,453.30	05/12/2022
		40225	#219-Inspection/Serp belt	03/23/2022	226.83	.00	226.83	05/12/2022
		40253	#208-A/C repair	04/22/2022	403.16	.00	403.16	05/12/2022
		40261	#217-Oil change/top off flui	03/31/2022	94.45	.00	94.45	05/12/2022
		40275	#214-Inspection	04/08/2022	83.02	.00	83.02	05/12/2022
		40295	#209-Inspection/Front & Ba	04/14/2022	1,721.41	.00	1,721.41	05/12/2022
		40307	#202-Oil Change/top off flui	04/15/2022	108.35	.00	108.35	05/12/2022
		40333	#204-Washer pump	04/22/2022	217.49	.00	217.49	05/12/2022
		40373	#216-Inspection	05/05/2022	68.20	.00	68.20	05/12/2022
		40374	#207-Headlight	05/05/2022	59.85	.00	59.85	05/12/2022
Total 393:					9,669.43	.00	9,669.43	
395								
395	MP Outfitters	50830-5	Holster-Laky	04/26/2022	74.99	.00	74.99	05/12/2022
		50869-5	Patches/name tapes-Kress	04/27/2022	193.00	.00	193.00	05/12/2022
		50967-5	Pants-Griffin	05/04/2022	60.00	.00	60.00	05/12/2022
Total 395:					327.99	.00	327.99	
2212								
2212	MRM Trust Worker's Comp	2122PRJ679	2022-May-Workers Compe	05/01/2022	16,081.51	.00	16,081.51	05/12/2022
Total 2212:					16,081.51	.00	16,081.51	
411								
411	ODB Company	6492408	#23-Sweeper	04/20/2022	794.00	.00	794.00	05/12/2022
Total 411:					794.00	.00	794.00	
2147								
2147	PAPCO	3363441	Unleaded Gasoline	04/22/2022	2,896.90	.00	2,896.90	05/12/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		3363447	Diesel	04/22/2022	1,573.78	.00	1,573.78	05/12/2022
	Total 2147:				4,470.68	.00	4,470.68	
1368								
1368	PenTeleData	B4054146	Cable-Apr 2022	04/24/2022	80.95	.00	80.95	05/12/2022
		B4057951	Acct#3042745-Cable mode	04/24/2022	124.95	.00	124.95	05/12/2022
	Total 1368:				205.90	.00	205.90	
515								
515	Petty Cash	5322	Mileage-Reimbursement to	05/03/2022	184.94	.00	184.94	05/10/2022
	Total 515:				184.94	.00	184.94	
2288								
2288	Power Pro Equipment	4722	Oil & Fuel filters	04/07/2022	167.19	.00	167.19	05/12/2022
	Total 2288:				167.19	.00	167.19	
471								
471	PPL Electric Utilities	41922	61089-84010	04/19/2022	2,488.72	.00	2,488.72	05/12/2022
		42222	93760-01007	04/22/2022	150.90	.00	150.90	05/12/2022
	Total 471:				2,639.62	.00	2,639.62	
2415								
2415	Pranik, Matthew	4222	Reimb-Overpayment of 20	04/22/2022	350.09	.00	350.09	05/12/2022
	Total 2415:				350.09	.00	350.09	
476								
476	Protect Alarms	29848	4/1/22-3/31/23-Monitoring f	04/21/2022	5,880.00	.00	5,880.00	05/12/2022
		29868	2022-Fire service inspectio	04/25/2022	348.00	.00	348.00	05/12/2022
	Total 476:				6,228.00	.00	6,228.00	
2185								
2185	Rabold, Kerry	42722	Reimb-Training @ Dallas D	04/27/2022	524.74	.00	524.74	05/12/2022
	Total 2185:				524.74	.00	524.74	
1632								
1632	RCN	0726736010	2022-Mar-High Speed Inter	04/09/2022	82.95	.00	82.95	04/26/2022
		072673601-0	2022-Apr-High Speed Inter	04/16/2022	97.95	.00	97.95	05/03/2022
	Total 1632:				180.90	.00	180.90	
1148								
1148	ReadyRefresh by Nestle	02D0441704	2022-Apr-Acct#044170439	04/16/2022	59.14	.00	59.14	05/12/2022
	Total 1148:				59.14	.00	59.14	
1672								
1672	Republic Services #282	0282-000858	2022-Apr-service	04/15/2022	142,317.34	.00	142,317.34	05/12/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1672:					142,317.34	.00	142,317.34	
2407								
2407	Sabulsky, Kyle	41122	Reimb-Thigh strap/holster/	04/11/2022	148.92	.00	148.92	05/12/2022
Total 2407:					148.92	.00	148.92	
955								
955	Schaedler Yesco	S6535690.00	Admin Bldg Door Release	04/08/2022	58.90	.00	58.90	05/12/2022
		S6543212.00	Ratchet Set	04/14/2022	13.98	.00	13.98	05/12/2022
		S6543212.00	Garbage can	04/15/2022	23.99	.00	23.99	05/12/2022
Total 955:					96.87	.00	96.87	
528								
528	SealMaster	2028170	Square shovel handle	04/20/2022	30.45	.00	30.45	05/12/2022
Total 528:					30.45	.00	30.45	
1785								
1785	Selex ES	45183	Annual support/SW upgrad	04/30/2022	6,830.00	.00	6,830.00	05/12/2022
Total 1785:					6,830.00	.00	6,830.00	
537								
537	Service Tire Truck Centers	D12073-01	Ringo Parks Trailer	04/25/2022	494.19	.00	494.19	05/12/2022
Total 537:					494.19	.00	494.19	
545								
545	Signal Service Inc.	044646	Timing on traffic light-Lehig	04/22/2022	262.50	.00	262.50	05/12/2022
Total 545:					262.50	.00	262.50	
191								
191	Soberick, Kevin J.	42722	Reimb-Admin lunch	04/27/2022	35.62	.00	35.62	05/12/2022
Total 191:					35.62	.00	35.62	
559								
559	Staples Advantage	3505786104	pens/lysol wipes	05/06/2022	53.49	.00	53.49	05/12/2022
Total 559:					53.49	.00	53.49	
558								
558	Staples Credit Plan	42722	#10 Window Envelopes/Ad	04/27/2022	204.84	.00	204.84	05/12/2022
Total 558:					204.84	.00	204.84	
561								
561	Stauffer Insurance, C. M.	146235	2022-2026-Bond for Tresko	04/28/2022	4,527.00	.00	4,527.00	05/12/2022
		146293	Adj.-Add/Remove Vehicles	05/02/2022	1,264.00	.00	1,264.00	05/12/2022
		146311	2022-Money & Securities P	05/02/2022	137.50	.00	137.50	05/12/2022
Total 561:					5,928.50	.00	5,928.50	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
562								
562	Staver Hydraulics Co Inc	P-05769-0	Fittings	04/21/2022	92.80	.00	92.80	05/12/2022
Total 562:					92.80	.00	92.80	
2412								
2412	Storks Auto Inc Storks Plo	15713	#14-LED Lights	04/26/2022	1,200.80	.00	1,200.80	05/12/2022
Total 2412:					1,200.80	.00	1,200.80	
569								
569	Stotz/Fatzinger Office Supp	278301	Legal pads/copy paper	04/21/2022	94.66	.00	94.66	05/12/2022
		278693	file wall panel/labels/post-it	05/03/2022	108.45	.00	108.45	05/12/2022
Total 569:					203.11	.00	203.11	
1770								
1770	Takacs Jr., Dennis V.	50122	EMC Deputy - May 2022	05/01/2022	83.33	.00	83.33	05/12/2022
Total 1770:					83.33	.00	83.33	
1199								
1199	Tapler, Jeffrey	050122	EMC stipend-May 2022	05/01/2022	250.00	.00	250.00	05/12/2022
Total 1199:					250.00	.00	250.00	
124								
124	Times News	I005175980-	Ad: 2/23/22-Planning Com	04/21/2022	341.19	.00	341.19	05/12/2022
		I00518342-0	Ad: 4/28/22-Auction of To	04/28/2022	134.79	.00	134.79	05/12/2022
		I00518384-0	Ad: 5/18/22-Civil Service	04/28/2022	37.35	.00	37.35	05/12/2022
Total 124:					513.33	.00	513.33	
2281								
2281	TransUnion Risk & Alternat	5872431-202	Background Check Investig	05/01/2022	75.00	.00	75.00	05/12/2022
Total 2281:					75.00	.00	75.00	
604								
604	UGI Utilities Inc.	42522	411001980316	04/25/2022	2,978.23	.00	2,978.23	05/03/2022
Total 604:					2,978.23	.00	2,978.23	
608								
608	Upper Saucon Animal Hos	53776	Miklo-Exam/vaccinations	04/14/2022	543.00	.00	543.00	05/12/2022
		53784	Miklo-Exam	04/18/2022	45.00	.00	45.00	05/12/2022
Total 608:					588.00	.00	588.00	
619								
619	Veritext Mid-Atlantic	5743331	ZHB-4/13/2022	04/27/2022	1,409.75	.00	1,409.75	05/12/2022
Total 619:					1,409.75	.00	1,409.75	
1345								
1345	Warehouse Battery Outlet I	514409	Streamlight batteries	04/18/2022	657.40	.00	657.40	05/12/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1345:					657.40	.00	657.40	
1644								
1644	WatchGuard Video	4BOINV0009	ELX Evidence Library Migr	04/16/2022	1,800.00	.00	1,800.00	05/12/2022
Total 1644:					1,800.00	.00	1,800.00	
2332								
2332	WEX Bank	80656115	Unleaded	04/30/2022	58.93	.00	58.93	05/12/2022
Total 2332:					58.93	.00	58.93	
865								
865	YCG Inc	228848	Calibration of 3 cars	04/15/2022	345.00	.00	345.00	05/12/2022
		228872	Speedometer calibrations	04/22/2022	1,416.00	.00	1,416.00	05/12/2022
Total 865:					1,761.00	.00	1,761.00	
2039								
2039	Ziegenfus, Paul	5422	Reimb-Mileage for Beneco	05/04/2022	90.68	.00	90.68	05/12/2022
Total 2039:					90.68	.00	90.68	
Grand Totals:					316,339.79	.00	316,339.79	

Report Criteria:

Summary report type printed