

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>4</b>								
4	A & H Sporting Goods	56467	Tee shirts for playground pr	06/03/2022	332.50	.00	332.50	06/24/2022
	Total 4:				332.50	.00	332.50	
<b>2268</b>								
2268	A.D. Moyer Lumber	370864	Framing nailer/plywood/2x	06/10/2022	315.81	.00	315.81	06/24/2022
	Total 2268:				315.81	.00	315.81	
<b>2334</b>								
2334	ABC Supply Co-MBA #737	24525222	ESFD roof repair	03/15/2022	123.98	.00	123.98	06/24/2022
		24604521	ESFD roof repair	03/17/2022	19.64	.00	19.64	06/24/2022
	Total 2334:				143.62	.00	143.62	
<b>12</b>								
12	Allentown Equipment Corp	5830	Eager beaver trailer-Inspe	05/26/2022	74.00	.00	74.00	06/24/2022
	Total 12:				74.00	.00	74.00	
<b>2209</b>								
2209	Amazon Business	1LLT-KLK9-C	Movie-Encanto/Playing car	06/10/2022	26.99	.00	26.99	06/24/2022
	Total 2209:				26.99	.00	26.99	
<b>939</b>								
939	AT&T Mobility	53122	2022-June-Mgr-Phone	05/31/2022	3,486.77	.00	3,486.77	06/23/2022
	Total 939:				3,486.77	.00	3,486.77	
<b>2360</b>								
2360	Backwoods Outdoor Cente	3541	Lift Blades	05/31/2022	245.27	.00	245.27	06/24/2022
	Total 2360:				245.27	.00	245.27	
<b>2180</b>								
2180	BadgeAndWallet.com	456774	Badge-Soberick	05/10/2022	198.00	.00	198.00	06/24/2022
	Total 2180:				198.00	.00	198.00	
<b>866</b>								
866	Bank of America	6922	Lodging for training-Sabo/	06/09/2022	4,365.23	.00	4,365.23	06/23/2022
	Total 866:				4,365.23	.00	4,365.23	
<b>48</b>								
48	Berkheimer Associates	53122	2022-May-LST Comm	05/31/2022	2,301.84	.00	2,301.84	06/24/2022
	Total 48:				2,301.84	.00	2,301.84	
<b>144</b>								
144	Bonaskiewich, Cathy	61322	2022 Health Reimb	06/13/2022	250.00	.00	250.00	06/23/2022
	Total 144:				250.00	.00	250.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>2418</b>								
2418	CMR Construction	6222	Laubach Park Stormwater	06/02/2022	90,517.08	.00	90,517.08	06/14/2022
Total 2418:					90,517.08	.00	90,517.08	
<b>53</b>								
53	Coopersburg Materials	22375	9.5MM/19MM	05/31/2022	860.45	.00	860.45	06/24/2022
Total 53:					860.45	.00	860.45	
<b>1983</b>								
1983	Core & Main	Q162690	Master meter	05/26/2022	2,988.15	.00	2,988.15	06/24/2022
Total 1983:					2,988.15	.00	2,988.15	
<b>2188</b>								
2188	Csaszar, Brian	6322	Reimb-batteries	06/03/2022	10.46	.00	10.46	06/23/2022
Total 2188:					10.46	.00	10.46	
<b>1508</b>								
1508	Davison & McCarthy	29764	2022-May-General Matters	06/01/2022	675.00	.00	675.00	06/24/2022
		29765	2022-May-Bankruptcy of R	06/01/2022	1,012.50	.00	1,012.50	06/24/2022
		29766	2022-May-Planning Commi	06/01/2022	40.50	.00	40.50	06/24/2022
		29767	2022-May-Sheriff's Sales	06/01/2022	216.00	.00	216.00	06/24/2022
		29768	2022-May-Traffic Enforcem	06/01/2022	67.50	.00	67.50	06/24/2022
		29769	2022-May-Board of Commi	06/01/2022	1,228.50	.00	1,228.50	06/24/2022
		29770	2022-May-Sewer Agreeeme	06/01/2022	1,539.00	.00	1,539.00	06/24/2022
		29772	2022-May-Plot 886, LLC L	06/01/2022	108.00	.00	108.00	06/24/2022
		29773	2022-May-Southbury Park-	06/01/2022	43.16	.00	43.16	06/24/2022
		29774	2022-May-2638 W Rock R	06/01/2022	864.00	.00	864.00	06/24/2022
		29775	2022-May-Fee Dispute-123	06/01/2022	964.05	.00	964.05	06/24/2022
		29776	2022-May-Summary Appe	06/01/2022	189.00	.00	189.00	06/24/2022
		29777	2022-May-1860 Emmaus A	06/01/2022	175.50	.00	175.50	06/24/2022
		29778	2022-May-Assessment Ap	06/01/2022	162.00	.00	162.00	06/24/2022
		29779	2022-May-1787 Savorcool	06/01/2022	1,590.00	.00	1,590.00	06/24/2022
		29780	2022-May-Satisfactions	06/01/2022	1,296.00	.00	1,296.00	06/24/2022
		29781	2022-May-1644 & 1646 Ca	06/01/2022	54.00	.00	54.00	06/24/2022
		29782	2022-May-2261 Lehigh Par	06/01/2022	508.80	.00	508.80	06/24/2022
		29783	2022-May-LVHC-PA Redev	06/01/2022	229.50	.00	229.50	06/24/2022
		29784	2022-May-Ordinances	06/01/2022	40.50	.00	40.50	06/24/2022
Total 1508:					11,003.51	.00	11,003.51	
<b>114</b>								
114	Dispatch Answering Servic	204B175	610-782-5025-May 2022	05/30/2022	238.33	.00	238.33	06/24/2022
Total 114:					238.33	.00	238.33	
<b>1551</b>								
1551	Double M Productions	35703	Embroidered long sleeve &	03/25/2022	453.76	.00	453.76	06/24/2022
Total 1551:					453.76	.00	453.76	
<b>793</b>								
793	Eastern Auto Parts Wareho	3IV827924	#5-Oil filter	06/01/2022	64.17	.00	64.17	06/24/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 793:					64.17	.00	64.17	
<b>126</b>								
126	Eastern Salisbury Fire Co.	6622	2022 Incentive Program-1s	06/06/2022	10,000.00	.00	10,000.00	06/24/2022
Total 126:					10,000.00	.00	10,000.00	
<b>128</b>								
128	Ecco Communications LLC	79911	Batteries	05/27/2022	28.00	.00	28.00	06/24/2022
Total 128:					28.00	.00	28.00	
<b>212</b>								
212	Faust Hauling Inc.	21-1518	5 yds topsoil	05/31/2022	145.00	.00	145.00	06/24/2022
Total 212:					145.00	.00	145.00	
<b>890</b>								
890	Fries Esq., William J.	43513/43512	5/20/2022-ZHB Mtg	05/31/2022	210.00	.00	210.00	06/24/2022
Total 890:					210.00	.00	210.00	
<b>245</b>								
245	G & S Fastening Systems I	1129603-1	Screws/washers	05/25/2022	121.80	.00	121.80	06/24/2022
		1129772-1	#12 snake eye tip	06/01/2022	3.74	.00	3.74	06/24/2022
Total 245:					125.54	.00	125.54	
<b>237</b>								
237	Giant Food Stores Inc.	221361	paper towels/freezer bags/l	06/07/2022	71.09	.00	71.09	06/24/2022
Total 237:					71.09	.00	71.09	
<b>243</b>								
243	Gross McGinley LLP	16943.0001	2022-May-Hearings/decisio	06/01/2022	1,287.50	.00	1,287.50	06/24/2022
Total 243:					1,287.50	.00	1,287.50	
<b>251</b>								
251	Hale Trailer Brake & Wheel	1395372	#1-Blacktop plate	06/08/2022	785.49	.00	785.49	06/24/2022
		1396672	#6-rear brakes	06/10/2022	474.88	.00	474.88	06/24/2022
Total 251:					1,260.37	.00	1,260.37	
<b>262</b>								
262	Herbein's Garden Center In	51922	50lbs fertilizer/50lbs Tye Ry	05/19/2022	232.39	.00	232.39	06/24/2022
Total 262:					232.39	.00	232.39	
<b>270</b>								
270	Home Depot Credit Service	86576	Screwdriver	06/02/2022	35.96	.00	35.96	06/23/2022
		97319	Walkie talkies	06/14/2022	74.72	.00	74.72	06/23/2022
		99552	Clamps/staples/tyvek tape/	06/09/2022	153.91	.00	153.91	06/23/2022
Total 270:					264.59	.00	264.59	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>1290</b>								
1290	Kovatch Ford	15045	Upfit for 2022 FORD F-150	04/22/2022	7,621.73	.00	7,621.73	06/24/2022
Total 1290:					7,621.73	.00	7,621.73	
<b>317</b>								
317	Kutz Inc., E. M.	36665	#14-latch	06/06/2022	42.16	.00	42.16	06/24/2022
Total 317:					42.16	.00	42.16	
<b>1388</b>								
1388	L/B Water Service Inc	3606089	Private drive in Parkway no	06/03/2022	12,250.00	.00	12,250.00	06/24/2022
Total 1388:					12,250.00	.00	12,250.00	
<b>2402</b>								
2402	Legal & Liability Risk Mana	225650	3-Day New Detective & Ne	06/07/2022	650.00	.00	650.00	06/17/2022
Total 2402:					650.00	.00	650.00	
<b>348</b>								
348	Lowe and Moyer Garage In	355066	#5-sensor	06/01/2022	97.47	.00	97.47	06/24/2022
		355243	#5-Gauge	06/06/2022	88.84	.00	88.84	06/24/2022
Total 348:					186.31	.00	186.31	
<b>359</b>								
359	Madle's Hardware	210842	Toilet bolt	06/06/2022	4.59	.00	4.59	06/24/2022
		210882	Wall scraper	06/07/2022	59.94	.00	59.94	06/24/2022
		210977	Pipe cap/flare cap/alum	06/16/2022	32.96	.00	32.96	06/24/2022
Total 359:					97.49	.00	97.49	
<b>2432</b>								
2432	Martinson, Karl	61522	Reimb-Clearances	06/15/2022	85.00	.00	85.00	06/23/2022
Total 2432:					85.00	.00	85.00	
<b>1902</b>								
1902	Messick's	1577469	Inner pivot pin/bushing/belt	01/01/2022	954.79	.00	954.79	06/24/2022
		1636544	Switch	01/01/2022	74.44	.00	74.44	06/24/2022
Total 1902:					1,029.23	.00	1,029.23	
<b>388</b>								
388	Monroe Systms for Busine	230358	Adding machine for Tax Col	05/12/2022	198.08	.00	198.08	06/24/2022
Total 388:					198.08	.00	198.08	
<b>392</b>								
392	Morning Call, The	0527984260	Ad: 4/03/22-FT-Code Enfor	04/01/2022	728.04	.00	728.04	06/24/2022
Total 392:					728.04	.00	728.04	
<b>395</b>								
395	MP Outfitters	51599-5	Patches & Alterations-Harri	06/13/2022	22.00	.00	22.00	06/24/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 395:					22.00	.00	22.00	
<b>1599</b>								
1599	Mr. Rooter Plumbing	101403	Clean-out for Sewer back-u	06/01/2022	1,405.00	.00	1,405.00	06/24/2022
Total 1599:					1,405.00	.00	1,405.00	
<b>123</b>								
123	New Enterprise Stone & Li	7743254-2	2A Stone	02/10/2022	37.21	.00	37.21	06/24/2022
		7793435-2	#57-Stone	05/03/2022	57.55	.00	57.55	06/24/2022
		7826590	19MM for Devonshire Park	06/08/2022	14,076.49	.00	14,076.49	06/24/2022
Total 123:					14,171.25	.00	14,171.25	
<b>929</b>								
929	NTOA	7110	Basic SWAT training-Reavi	03/04/2022	2,457.00	.00	2,457.00	06/06/2022
Total 929:					2,457.00	.00	2,457.00	
<b>414</b>								
414	Overhead Door Company,	C22.465	Repair door 1 & 2 springs	06/02/2022	2,017.50	.00	2,017.50	06/24/2022
Total 414:					2,017.50	.00	2,017.50	
<b>428</b>								
428	PA Municipal Health Ins Co	93101	2022 July coverage	06/07/2022	94,388.07	.00	94,388.07	06/24/2022
Total 428:					94,388.07	.00	94,388.07	
<b>430</b>								
430	PA One Call System Inc.	954467	2022-May-Voice/Fax mess	05/31/2022	67.87	.00	67.87	06/24/2022
Total 430:					67.87	.00	67.87	
<b>2086</b>								
2086	PA Turnpike	117818076-1	Tolls	05/31/2022	15.10	.00	15.10	06/24/2022
Total 2086:					15.10	.00	15.10	
<b>2147</b>								
2147	PAPCO	3367594	Diesel	06/03/2022	2,729.52	.00	2,729.52	06/24/2022
		3367938	Diesel	06/10/2022	3,409.84	.00	3,409.84	06/24/2022
		3367943	Unleaded Gasoline	06/10/2022	2,621.19	.00	2,621.19	06/24/2022
		367599	Unleaded Gasoline	06/03/2022	3,031.00	.00	3,031.00	06/24/2022
Total 2147:					11,791.55	.00	11,791.55	
<b>471</b>								
471	PPL Electric Utilities	52622	95790-09009	05/26/2022	12,226.64	.00	12,226.64	06/23/2022
		61022	42850-08008	06/10/2022	104.23	.00	104.23	06/23/2022
Total 471:					12,330.87	.00	12,330.87	
<b>474</b>								
474	Print-O-Stat Inc.	10393	Marking paint	06/10/2022	373.44	.00	373.44	06/24/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 474:					373.44	.00	373.44	
<b>481</b>								
481	PSATS	105535-Z1X3	2022-PAAZO Spring Educa	05/25/2022	125.00	.00	125.00	06/24/2022
		112119-P8L8	2022-PMGA Conference W	06/08/2022	25.00	.00	25.00	06/24/2022
		112143-Q7D	2022-PMGA Conference W	06/08/2022	25.00	.00	25.00	06/24/2022
		112185-L6T2	2022-PMGA Conference W	06/08/2022	25.00	.00	25.00	06/24/2022
Total 481:					200.00	.00	200.00	
<b>955</b>								
955	Schaedler Yesco	S6582403.00	Park lights for Devinshire	05/25/2022	689.16	.00	689.16	06/24/2022
		S6594258.00	Park lights for Devinshire	05/31/2022	363.82	.00	363.82	06/24/2022
Total 955:					1,052.98	.00	1,052.98	
<b>536</b>								
536	Service Electric Cable TV	6122	Prolog Express -May 2022	06/01/2022	87.66	.00	87.66	06/24/2022
Total 536:					87.66	.00	87.66	
<b>537</b>								
537	Service Tire Truck Centers	D46313-01	Flat repair for Ventrac	05/27/2022	27.95	.00	27.95	06/24/2022
Total 537:					27.95	.00	27.95	
<b>1946</b>								
1946	Shammy Shine Car Washe	53122	Police Car Washes-5/1-5/3	05/31/2022	165.00	.00	165.00	06/24/2022
Total 1946:					165.00	.00	165.00	
<b>2417</b>								
2417	SHI International Corp	B15374949	Laptop-Sewer	06/13/2022	1,788.89	.00	1,788.89	06/24/2022
		B15387342	Hard drive for police server	06/15/2022	306.00	.00	306.00	06/24/2022
Total 2417:					2,094.89	.00	2,094.89	
<b>191</b>								
191	Soberick, Kevin J.	6922	Reimb-Meals for training	06/09/2022	87.37	.00	87.37	06/23/2022
Total 191:					87.37	.00	87.37	
<b>558</b>								
558	Staples Credit Plan	052722	Paper clips/USB/envelopes	05/27/2022	690.47	.00	690.47	06/23/2022
Total 558:					690.47	.00	690.47	
<b>562</b>								
562	Staver Hydraulics Co Inc	P-08923-0	Parker Sleeve	05/31/2022	558.65	.00	558.65	06/24/2022
Total 562:					558.65	.00	558.65	
<b>569</b>								
569	Stotz/Fatzinger Office Supp	279879	Copy paper/post-it notes	06/09/2022	225.55	.00	225.55	06/24/2022
		279879-1	Post-it notes	06/13/2022	8.13	.00	8.13	06/24/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 569:					233.68	.00	233.68	
<b>580</b>								
580	Swank Motion Pictures Inc.	1909011	Movie for park program-En	06/03/2022	698.00	.00	698.00	06/24/2022
Total 580:					698.00	.00	698.00	
<b>2271</b>								
2271	SWIF	06283973	Worker's Comp Insurance f	06/01/2022	373.00	.00	373.00	06/24/2022
Total 2271:					373.00	.00	373.00	
<b>124</b>								
124	Times News	52622	2 year subscription thru 6/2	05/26/2022	46.80	.00	46.80	06/24/2022
		I00519734-0	Ad:ZHB mtg 6/8/22	06/02/2022	447.75	.00	447.75	06/24/2022
Total 124:					494.55	.00	494.55	
<b>606</b>								
606	Upper Saucon Township	220602	Compost site expenses	06/02/2022	192.73	.00	192.73	06/24/2022
Total 606:					192.73	.00	192.73	
<b>704</b>								
704	USI Insurance Services	4172423	Tax collector's bond-2022	05/26/2022	480.00	.00	480.00	06/24/2022
Total 704:					480.00	.00	480.00	
<b>619</b>								
619	Veritext Mid-Atlantic	5810421	ZHB-5/11/2022	05/31/2022	646.75	.00	646.75	06/24/2022
Total 619:					646.75	.00	646.75	
<b>620</b>								
620	Verizon	6222	610-433-0563-monitor traffi	06/02/2022	38.87	.00	38.87	06/23/2022
Total 620:					38.87	.00	38.87	
<b>640</b>								
640	Whitehall Turf Equipment	57900	Carburetor	06/06/2022	57.99	.00	57.99	06/24/2022
Total 640:					57.99	.00	57.99	
<b>725</b>								
725	Witmer Public Safety Grou	49670	Flashlights/extrication glov	06/09/2022	123.00	.00	123.00	06/24/2022
Total 725:					123.00	.00	123.00	
Grand Totals:					301,731.65	.00	301,731.65	

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Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
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Report Criteria:  
Summary report type printed

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