

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
12								
12	Allentown Equipment Corp	5945	#13-Inspection	06/23/2022	89.00	.00	89.00	07/29/2022
		5963	Backhoe A/C Recharge	06/28/2022	184.50	.00	184.50	07/29/2022
		5979	#7-Inspection	07/01/2022	94.00	.00	94.00	07/29/2022
		5987	#34-Inspection	07/05/2022	94.00	.00	94.00	07/29/2022
	Total 12:				461.50	.00	461.50	
939								
939	AT&T Mobility-229	2873033122	2022-July-Mgr-Phone	06/30/2022	3,219.49	.00	3,219.49	07/29/2022
	Total 939:				3,219.49	.00	3,219.49	
2452								
2452	AT&T Mobility-833	2873032548	2022-July-Mgr-Tablet	06/30/2022	2,031.66	.00	2,031.66	07/29/2022
	Total 2452:				2,031.66	.00	2,031.66	
2360								
2360	Backwoods Outdoor Cente	3722	Mower blades	07/06/2022	72.85	.00	72.85	07/29/2022
	Total 2360:				72.85	.00	72.85	
2180								
2180	BadgeAndWallet.com	464948	Sergeant badges-Casey/W	07/13/2022	276.00	.00	276.00	07/29/2022
	Total 2180:				276.00	.00	276.00	
2443								
2443	Bank of America-1436	7922	Clearances for Playground	07/09/2022	74.55	.00	74.55	07/29/2022
	Total 2443:				74.55	.00	74.55	
2441								
2441	Bank of America-1965	7922	Wireless access point/2 mu	07/09/2022	1,453.48	.00	1,453.48	07/29/2022
	Total 2441:				1,453.48	.00	1,453.48	
2446								
2446	Bank of America-8687	7922	Adobe License-Community	07/09/2022	128.77	.00	128.77	07/29/2022
	Total 2446:				128.77	.00	128.77	
2445								
2445	Bank of America-8701	7922	Postage to return part	07/09/2022	31.98	.00	31.98	07/29/2022
	Total 2445:				31.98	.00	31.98	
2442								
2442	Bank of America-8802	7922	Hot dog rollers for playgrou	07/09/2022	395.98	.00	395.98	07/29/2022
	Total 2442:				395.98	.00	395.98	
866								
866	Bank of America-9042	7922	Lehigh Valley Iron Pigs Nig	07/09/2022	22.00	.00	22.00	07/29/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 866:					22.00	.00	22.00	
49								
49	Bethlehem-012968-01, City	71022	Water for Resale-June 202	07/10/2022	344.67	.00	344.67	07/29/2022
Total 49:					344.67	.00	344.67	
2496								
2496	Bethlehem-013011-00, City	71022	Hydrant Rental-June 2022	07/10/2022	880.00	.00	880.00	07/29/2022
Total 2496:					880.00	.00	880.00	
705								
705	Boyko's Petroleum Service	41768	Oil tank removal from Flex	07/07/2022	4,688.50	.00	4,688.50	07/29/2022
Total 705:					4,688.50	.00	4,688.50	
53								
53	Coopersburg Materials	22496	19MM	06/25/2022	607.89	.00	607.89	07/29/2022
		22530	9.5MM	06/30/2022	1,433.88	.00	1,433.88	07/29/2022
Total 53:					2,041.77	.00	2,041.77	
1983								
1983	Core & Main	R120048	24th St Meter Pit meter rep	06/28/2022	183.13	.00	183.13	07/29/2022
Total 1983:					183.13	.00	183.13	
2175								
2175	Curb Appeal Plus LLC	1013	2829 Buttonwood St-Clean	07/21/2022	150.00	.00	150.00	07/29/2022
		1017	1204 Voortman Ave-Mow &	07/21/2022	750.00	.00	750.00	07/29/2022
Total 2175:					900.00	.00	900.00	
1508								
1508	Davison & McCarthy	29914	2022-June-General Matter	07/07/2022	507.38	.00	507.38	07/29/2022
		29915	2022-June-Bankruptcy of R	07/07/2022	324.00	.00	324.00	07/29/2022
		29916	2022-June-Planning Comm	07/07/2022	67.50	.00	67.50	07/29/2022
		29917	2022-June-Traffic Enforce	07/07/2022	40.50	.00	40.50	07/29/2022
		29918	2022-June-Board of Comm	07/07/2022	675.00	.00	675.00	07/29/2022
		29919	2022-June-Sewer Agreem	07/07/2022	904.50	.00	904.50	07/29/2022
		29920	2022-June-Western Salisb	07/07/2022	185.69	.00	185.69	07/29/2022
		29921	2022-June-Plot 886, LLC L	07/07/2022	553.50	.00	553.50	07/29/2022
		29922	2022-June-2638 W Rock R	07/07/2022	327.57	.00	327.57	07/29/2022
		29923	2022-June-Fee Dispute-12	07/07/2022	241.00	.00	241.00	07/29/2022
		29924	2022-June-1860 Emmaus	07/07/2022	40.50	.00	40.50	07/29/2022
		29925	2022-June-Assessment Ap	07/07/2022	459.00	.00	459.00	07/29/2022
		29926	2022-June-1493 E Emmau	07/07/2022	985.50	.00	985.50	07/29/2022
		29927	2022-June-1787 Savorcool	07/07/2022	1,039.18	.00	1,039.18	07/29/2022
		29928	2022-June-1644 & 1646 C	07/07/2022	54.00	.00	54.00	07/29/2022
		29929	2022-June-Opiod Settleme	07/07/2022	40.50	.00	40.50	07/29/2022
		29930	2022-June-WSFD Land De	07/07/2022	202.50	.00	202.50	07/29/2022
Total 1508:					6,647.82	.00	6,647.82	

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114								
114	Dispatch Answering Servic	204B176	610-782-5025-June 2022	06/29/2022	238.83	.00	238.83	07/29/2022
Total 114:					238.83	.00	238.83	
152								
152	Durner, Valentine	72222	Reimb-Flowers for Franko	07/22/2022	374.85	.00	374.85	07/29/2022
Total 152:					374.85	.00	374.85	
793								
793	Eastern Auto Parts Wareho	3CN133907	Return-Brakes	06/30/2022	140.93-	.00	140.93-	07/29/2022
		3CN134721	Return-Core	07/18/2022	18.00-	.00	18.00-	07/29/2022
		3IV837041	#18-fuel cap	06/27/2022	9.41	.00	9.41	07/29/2022
		3IV837042	#18-fuel cap	06/27/2022	9.41	.00	9.41	07/29/2022
		3IV837517	#17-brakes	06/28/2022	156.00	.00	156.00	07/29/2022
		3IV837598	Brakes	06/28/2022	63.10	.00	63.10	07/29/2022
		3IV839426	#34-air filter	07/05/2022	22.30	.00	22.30	07/29/2022
		3IV839427	#34-air filter	07/05/2022	22.30	.00	22.30	07/29/2022
		3IV841892	#31-Oil filter	07/11/2022	28.92	.00	28.92	07/29/2022
		3IV843719	Spark plug for tamper	07/15/2022	9.06	.00	9.06	07/29/2022
		3IV844192	Battery for water pump stat	07/15/2022	158.97	.00	158.97	07/29/2022
Total 793:					320.54	.00	320.54	
128								
128	Ecco Communications LLC	80116	#207-Fuses/gauge wires	07/14/2022	96.20	.00	96.20	07/29/2022
Total 128:					96.20	.00	96.20	
136								
136	Emmaus, Borough of	5957	2Q2022 sewer	07/06/2022	4,006.34	.00	4,006.34	07/29/2022
Total 136:					4,006.34	.00	4,006.34	
2326								
2326	F.W. Webb Company	76618667	A/C system-ESFD	06/27/2022	3,369.20	.00	3,369.20	07/29/2022
		76654312	HVAC township bldg	07/07/2022	1,156.14	.00	1,156.14	07/29/2022
		76728637	Coupling/nuts	06/30/2022	65.44	.00	65.44	07/29/2022
Total 2326:					4,590.78	.00	4,590.78	
212								
212	Faust Hauling Inc.	21-1678	5 yds topsoil	07/15/2022	145.00	.00	145.00	07/29/2022
Total 212:					145.00	.00	145.00	
214								
214	Ferguson Waterworks	0590472	HDPE Pipes	07/05/2022	2,021.40	.00	2,021.40	07/29/2022
		0591084	HDPE Pipes	07/08/2022	918.60	.00	918.60	07/29/2022
		563457	4" Water Meter-Purchased	03/17/2022	2,575.00	.00	2,575.00	07/29/2022
Total 214:					5,515.00	.00	5,515.00	
237								
237	Giant Food Stores Inc.	574215	Hot dogs/hot dog buns/juic	07/12/2022	222.19	.00	222.19	07/29/2022
		574216	ice for playground program	07/13/2022	30.90	.00	30.90	07/29/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 237:					253.09	.00	253.09	
242								
242	Granturk Equipment Comp	1147879-01	#23-Seat compressor	06/22/2022	296.69	.00	296.69	07/29/2022
Total 242:					296.69	.00	296.69	
243								
243	Gross McGinley LLP	153	2022-June-Hearings/decisi	07/01/2022	1,387.50	.00	1,387.50	07/29/2022
Total 243:					1,387.50	.00	1,387.50	
2497								
2497	Harkins, Robert	72022	Toolbox	07/20/2022	3,900.00	.00	3,900.00	07/20/2022
Total 2497:					3,900.00	.00	3,900.00	
682								
682	Intoximeters	SO-0222077	Breath tests/mouth pieces-	07/05/2022	1,500.00	.00	1,500.00	07/29/2022
Total 682:					1,500.00	.00	1,500.00	
1430								
1430	Jacoby, Patrick	71122	Reimb-Mileage for playgro	07/11/2022	94.77	.00	94.77	07/28/2022
Total 1430:					94.77	.00	94.77	
1204								
1204	Jamar Technologies Inc	57567	GPS DMI	07/14/2022	915.00	.00	915.00	07/29/2022
Total 1204:					915.00	.00	915.00	
303								
303	Keystone Consulting Engin	184688	2022-June-MS4 Constructi	07/15/2022	5,713.25	.00	5,713.25	07/29/2022
		184689	2022-June-2021 Laubach	07/15/2022	11,620.50	.00	11,620.50	07/29/2022
		184691	2022-June-2021 Sanitary S	07/15/2022	1,165.51	.00	1,165.51	07/29/2022
		184692	2022-June-GIS Project	07/15/2022	2,911.63	.00	2,911.63	07/29/2022
		184693	2022-June-Sewer Meter R	07/15/2022	1,195.00	.00	1,195.00	07/29/2022
		184694	2022-June-25th St Water	07/15/2022	2,859.52	.00	2,859.52	07/29/2022
		184695	2022-June-Flexer Ave Wat	07/15/2022	4,467.54	.00	4,467.54	07/29/2022
		184697	2022-June-Cardinal Dr Pu	07/15/2022	239.00	.00	239.00	07/29/2022
		184702	2022-June-Sewer Matters	07/15/2022	4,784.88	.00	4,784.88	07/29/2022
		184703	2022-June-I&I Removal Pr	07/15/2022	908.50	.00	908.50	07/29/2022
		184707	2022-June-Roadway Maint	07/15/2022	212.00	.00	212.00	07/29/2022
		184708	2022-June-Mill and Overla	07/15/2022	1,161.50	.00	1,161.50	07/29/2022
		184710	2022-June-Lehigh Parkway	07/15/2022	1,365.64	.00	1,365.64	07/29/2022
Total 303:					38,604.47	.00	38,604.47	
317								
317	Kutz Inc., E. M.	36779	#10-Back-up alarm	06/27/2022	35.13	.00	35.13	07/29/2022
		36823	Cap	07/11/2022	13.20	.00	13.20	07/29/2022
		36858	#1-filter assembly/gaskets	07/15/2022	325.07	.00	325.07	07/29/2022
Total 317:					373.40	.00	373.40	

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1388								
1388	L/B Water Service Inc	3618767	24th st master meter replac	07/15/2022	355.00	.00	355.00	07/29/2022
Total 1388:					355.00	.00	355.00	
338								
338	Lehigh County Law Depart	72022	File Ord: Repeal Renact/cl	07/20/2022	100.00	.00	100.00	07/20/2022
Total 338:					100.00	.00	100.00	
1424								
1424	Lehigh Soils & Wetlands	7722	Residential inspections & s	07/07/2022	4,550.00	.00	4,550.00	07/29/2022
Total 1424:					4,550.00	.00	4,550.00	
1899								
1899	Levernier, James	71922	Reimb-Refreshments/coole	07/19/2022	202.41	.00	202.41	07/28/2022
Total 1899:					202.41	.00	202.41	
348								
348	Lowe and Moyer Garage In	356280	#2-brakes	06/27/2022	138.36	.00	138.36	07/29/2022
		356285	#7-Bearing ball	06/27/2022	33.81	.00	33.81	07/29/2022
Total 348:					172.17	.00	172.17	
359								
359	Madle's Hardware	211368	Sprayer/Reflective letters	07/08/2022	54.92	.00	54.92	07/29/2022
		211378	Blades	07/08/2022	16.58	.00	16.58	07/29/2022
		211527	Galvanized nipple	07/18/2022	4.99	.00	4.99	07/29/2022
		211528	Tools	07/18/2022	79.99	.00	79.99	07/29/2022
		211595	Fly paper	07/21/2022	5.99	.00	5.99	07/29/2022
Total 359:					162.47	.00	162.47	
1670								
1670	Mertl, Kyle	71222	Reimb-International Associ	07/12/2022	100.00	.00	100.00	07/28/2022
Total 1670:					100.00	.00	100.00	
2033								
2033	Miller Municipal Supply LL	137690	Signs	06/29/2022	611.70	.00	611.70	07/29/2022
		137748	Traffic Cones/Barricades	07/13/2022	2,324.00	.00	2,324.00	07/29/2022
Total 2033:					2,935.70	.00	2,935.70	
387								
387	Monarch Precast Concrete	0405582	4' M Alt Frames 3" high	06/24/2022	990.00	.00	990.00	07/29/2022
		0405716	Lid/bolt slots/boxes/frames/	07/07/2022	4,134.00	.00	4,134.00	07/29/2022
Total 387:					5,124.00	.00	5,124.00	
2403								
2403	Moyer, Robert	7822	2022-Health Reimb.	07/08/2022	35.89	.00	35.89	07/28/2022
Total 2403:					35.89	.00	35.89	

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395								
395	MP Outfitters	52158-5	Patches/alterations-Casey	07/18/2022	49.98	.00	49.98	07/29/2022
Total 395:					49.98	.00	49.98	
123								
123	New Enterprise Stone & Li	7849406	9.5MM	07/01/2022	393.90	.00	393.90	07/29/2022
Total 123:					393.90	.00	393.90	
2314								
2314	Northampton County Com	71422	Crime Scene/Death Scene	07/14/2022	350.00	.00	350.00	07/29/2022
Total 2314:					350.00	.00	350.00	
750								
750	Nothstein, Richard B.	72122	Reimb-lodging/transportati	07/21/2022	1,812.77	.00	1,812.77	07/28/2022
Total 750:					1,812.77	.00	1,812.77	
1894								
1894	Olsson, Tiffany	7822	2022-Health Reimburseme	07/08/2022	250.00	.00	250.00	07/28/2022
Total 1894:					250.00	.00	250.00	
414								
414	Overhead Door Company,	C22-516	Cable realignment on door	07/23/2022	470.00	.00	470.00	07/29/2022
Total 414:					470.00	.00	470.00	
422								
422	PA Department of Environ	1259527	2022-MS4 Individual Permi	07/21/2022	2,500.00	.00	2,500.00	07/29/2022
Total 422:					2,500.00	.00	2,500.00	
428								
428	PA Municipal Health Ins Co	95930-0	2022 Aug coverage	07/08/2022	101,454.85	.00	101,454.85	07/29/2022
Total 428:					101,454.85	.00	101,454.85	
430								
430	PA One Call System Inc.	958171	2022-June-Voice/Fax mess	06/30/2022	385.10	.00	385.10	07/29/2022
Total 430:					385.10	.00	385.10	
2086								
2086	PA Turnpike	117818076-2	Tolls	07/01/2022	20.10	.00	20.10	07/29/2022
		118567041-1	Tolls	07/05/2022	52.20	.00	52.20	07/29/2022
Total 2086:					72.30	.00	72.30	
2147								
2147	PAPCO	3369065	Unleaded Gasoline	06/30/2022	3,318.40	.00	3,318.40	07/29/2022
		3369104	Unleaded Gasoline	07/01/2022	3,668.63	.00	3,668.63	07/29/2022
		3369408	Diesel	07/07/2022	963.69	.00	963.69	07/29/2022
		3369433	Unleaded Gasoline	07/08/2022	3,376.00	.00	3,376.00	07/29/2022
		3369651	Unleaded Gasoline	07/14/2022	1,645.11	.00	1,645.11	07/29/2022

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		3369653	Diesel	07/14/2022	857.94	.00	857.94	07/29/2022
Total 2147:					13,829.77	.00	13,829.77	
1970								
1970	Patriot Workwear	35300	Shirts/patches-Whitehead	07/08/2022	59.00	.00	59.00	07/29/2022
		35301	Polos-Sabulsky	07/08/2022	124.00	.00	124.00	07/29/2022
		35302	Polos-Kress	07/08/2022	33.00	.00	33.00	07/29/2022
Total 1970:					216.00	.00	216.00	
2401								
2401	Pitney Bowes Global Finan	3315990957	05/04/2022 thru 08/03/202	06/30/2022	375.00	.00	375.00	07/29/2022
Total 2401:					375.00	.00	375.00	
460								
460	Plasterer Equipment Co In	P17676	Compressor	06/24/2022	699.27	.00	699.27	07/29/2022
		P17794	Switch	06/29/2022	91.65	.00	91.65	07/29/2022
Total 460:					790.92	.00	790.92	
465								
465	Pollard Water	0216932	Water equip repair	07/01/2022	291.93	.00	291.93	07/29/2022
Total 465:					291.93	.00	291.93	
2288								
2288	Power Pro Equipment	8C107820-01	Tines & oil for VENTRAC	07/14/2022	396.94	.00	396.94	07/29/2022
Total 2288:					396.94	.00	396.94	
2465								
2465	PPL Electric Utilities-08450	7822	08450-07007	07/08/2022	25.39	.00	25.39	07/29/2022
Total 2465:					25.39	.00	25.39	
2463								
2463	PPL Electric Utilities-30460	7822	30460-06001	07/08/2022	415.49	.00	415.49	07/29/2022
Total 2463:					415.49	.00	415.49	
2470								
2470	PPL Electric Utilities-32650	7822	32650-08001	07/08/2022	25.57	.00	25.57	07/29/2022
Total 2470:					25.57	.00	25.57	
2483								
2483	PPL Electric Utilities-32810	63022	32810-04003	06/30/2022	33.68	.00	33.68	07/29/2022
Total 2483:					33.68	.00	33.68	
2474								
2474	PPL Electric Utilities-42850	7822	42850-08008	07/08/2022	25.39	.00	25.39	07/29/2022
Total 2474:					25.39	.00	25.39	

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2475								
2475	PPL Electric Utilities-47020	7122	47020-14000	07/01/2022	46.31	.00	46.31	07/29/2022
Total 2475:					46.31	.00	46.31	
2476								
2476	PPL Electric Utilities-49200	62922	49200-35001	06/29/2022	25.40	.00	25.40	07/29/2022
Total 2476:					25.40	.00	25.40	
2457								
2457	PPL Electric Utilities-54060	7822	54060-05002	07/08/2022	25.78	.00	25.78	07/29/2022
Total 2457:					25.78	.00	25.78	
2477								
2477	PPL Electric Utilities-56060	7822	56060-06003	07/08/2022	25.67	.00	25.67	07/29/2022
Total 2477:					25.67	.00	25.67	
2486								
2486	PPL Electric Utilities-58010	63022	58010-04003	06/30/2022	33.68	.00	33.68	07/29/2022
Total 2486:					33.68	.00	33.68	
2464								
2464	PPL Electric Utilities-59410	63022	59410-04007	06/30/2022	34.47	.00	34.47	07/29/2022
Total 2464:					34.47	.00	34.47	
2487								
2487	PPL Electric Utilities-59610	63022	59610-04003	06/30/2022	40.29	.00	40.29	07/29/2022
Total 2487:					40.29	.00	40.29	
2458								
2458	PPL Electric Utilities-62400	63022	62400-52006	06/30/2022	13.05	.00	13.05	07/29/2022
Total 2458:					13.05	.00	13.05	
2494								
2494	PPL Electric Utilities-79000	62622	79000-43000	06/29/2022	523.79	.00	523.79	07/29/2022
Total 2494:					523.79	.00	523.79	
2495								
2495	PPL Electric Utilities-79200	6302	79200-43006	06/30/2022	10,811.21	.00	10,811.21	07/29/2022
Total 2495:					10,811.21	.00	10,811.21	
2480								
2480	PPL Electric Utilities-95425	62622	95425-66011	06/29/2022	25.82	.00	25.82	07/29/2022
Total 2480:					25.82	.00	25.82	
2490								
2490	PPL Electric Utilities-96549	63022	96549-22003	06/30/2022	32.70	.00	32.70	07/29/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2490:					32.70	.00	32.70	
2492								
2492	PPL Electric Utilities-97159	63022	97159-57000	06/30/2022	37.27	.00	37.27	07/29/2022
Total 2492:					37.27	.00	37.27	
2481								
2481	PPL Electric Utilities-98810	63022	98810-20005	07/13/2022	53.73	.00	53.73	07/29/2022
Total 2481:					53.73	.00	53.73	
476								
476	Protect Alarms	29848-2	Wiring for intercom & door	04/21/2022	1,075.00	.00	1,075.00	07/29/2022
Total 476:					1,075.00	.00	1,075.00	
478								
478	Pryor Learning Seminars	294039	Wilson-training rewards ren	07/15/2022	199.00	.00	199.00	07/29/2022
Total 478:					199.00	.00	199.00	
1148								
1148	ReadyRefresh by Nestle-0	12G0436481	Admin bldg-Acct# 0436481	07/06/2022	129.25	.00	129.25	07/29/2022
Total 1148:					129.25	.00	129.25	
2498								
2498	ReadyRefresh by Nestle-0	12G0436481	Police Bldg-Acct#0436481	07/06/2022	154.12	.00	154.12	07/29/2022
Total 2498:					154.12	.00	154.12	
2499								
2499	ReadyRefresh by Nestle-0	12G0436481	DPW Bldg-Acct #04364815	07/06/2022	73.61	.00	73.61	07/29/2022
Total 2499:					73.61	.00	73.61	
2202								
2202	Reavis, Diano	71522	Reimb-#203-Tint	07/15/2022	262.08	.00	262.08	07/28/2022
Total 2202:					262.08	.00	262.08	
1672								
1672	Republic Services #282	0282-000867	2022-July-service	07/15/2022	142,879.84	.00	142,879.84	07/29/2022
Total 1672:					142,879.84	.00	142,879.84	
1988								
1988	Ronca and Sons, Michael F	62222	Watermain Replacement P	06/22/2022	249,089.70	.00	249,089.70	07/20/2022
Total 1988:					249,089.70	.00	249,089.70	
514								
514	Salisbury Township	71022	3Q2022 ESFCo Utility Invoi	07/10/2022	124.50	.00	124.50	07/28/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 514:					124.50	.00	124.50	
516								
516	Salisbury Township School	4295	2022-School Tax-1301 Blac	07/11/2022	1,607.68	.00	1,607.68	07/28/2022
Total 516:					1,607.68	.00	1,607.68	
528								
528	SealMaster	2034675	Dry roller	07/11/2022	718.96	.00	718.96	07/29/2022
		2034758	Asphalt binder	07/13/2022	301.20	.00	301.20	07/29/2022
Total 528:					1,020.16	.00	1,020.16	
533								
533	Seitz Bros Exterminating C	2342970	Pest control-Admin bldg	07/13/2022	53.61	.00	53.61	07/29/2022
		2342971	Pest control-Police bldg offi	07/13/2022	45.96	.00	45.96	07/29/2022
		2343029	Pest control for the pole bld	07/13/2022	50.00	.00	50.00	07/29/2022
Total 533:					149.57	.00	149.57	
536								
536	Service Electric Cable TV	7122	Prolog Express -June 2022	07/01/2022	87.66	.00	87.66	07/29/2022
Total 536:					87.66	.00	87.66	
537								
537	Service Tire Truck Centers	D59769-01	Tires	06/20/2022	2,153.60	.00	2,153.60	07/29/2022
Total 537:					2,153.60	.00	2,153.60	
1946								
1946	Shammy Shine Car Washe	63022	Police Car Washes-6/1-6/3	06/30/2022	250.00	.00	250.00	07/29/2022
Total 1946:					250.00	.00	250.00	
541								
541	Sherwin Williams	4245	paint for police Bldg	07/14/2022	89.00	.00	89.00	07/29/2022
Total 541:					89.00	.00	89.00	
2417								
2417	SHI International Corp	B15493659	Laptop for Finance Director	07/08/2022	1,757.00	.00	1,757.00	07/29/2022
Total 2417:					1,757.00	.00	1,757.00	
545								
545	Signal Service Inc.	045443	South Pike & Rock Rd-repl	06/30/2022	321.00	.00	321.00	07/29/2022
Total 545:					321.00	.00	321.00	
1870								
1870	SiteOne Landscape Supply	119435098-0	Insecticide/Herbicide/Accu-	07/15/2022	845.48	.00	845.48	07/29/2022
Total 1870:					845.48	.00	845.48	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
191								
191	Soberick, Kevin J.	72122	2022 HRA Claim	07/21/2022	250.00	.00	250.00	07/28/2022
Total 191:					250.00	.00	250.00	
559								
559	Staples Advantage	3512564627	Forks/band-aids/calculator/	07/13/2022	74.81	.00	74.81	07/29/2022
Total 559:					74.81	.00	74.81	
561								
561	Stauffer Insurance, C. M.	150903	Remove tractor from policy	06/30/2022	5.00-	.00	5.00-	07/29/2022
		151219	Adj.-Add/Remove Vehicles	07/14/2022	417.00	.00	417.00	07/29/2022
Total 561:					412.00	.00	412.00	
562								
562	Staver Hydraulics Co Inc	P-10868-0	Skid fitting	06/30/2022	39.31	.00	39.31	07/29/2022
Total 562:					39.31	.00	39.31	
563								
563	Stengel Brothers Inc.	479076	#17-Alignment/hub & beari	07/13/2022	1,602.91	.00	1,602.91	07/29/2022
Total 563:					1,602.91	.00	1,602.91	
569								
569	Stotz/Fatzinger Office Supp	280815	Binder clips/copy paper	07/11/2022	207.29	.00	207.29	07/29/2022
		280982	Binders/rubber bands/highli	07/14/2022	130.89	.00	130.89	07/29/2022
		281019	file folders/white board clea	07/18/2022	110.58	.00	110.58	07/29/2022
Total 569:					448.76	.00	448.76	
2271								
2271	SWIF	7122	Worker's Comp Insurance f	07/01/2022	1,688.00	.00	1,688.00	07/13/2022
Total 2271:					1,688.00	.00	1,688.00	
124								
124	Times News	I00520828-0	Ad: 7/20/22-Civil Service	07/07/2022	136.95	.00	136.95	07/29/2022
		I00520938-0	Ad: 7/14/22-Ordinance Am	07/07/2022	190.23	.00	190.23	07/29/2022
		I00521194-06	Ad: ZHB mtg 7/13/22	07/07/2022	225.75	.00	225.75	07/29/2022
		I00521197-06	Ad: 7/14/2022-Zoning Ordi	07/07/2022	279.03	.00	279.03	07/29/2022
		I00521198-06	Ad: 7/14/2022-Zoning Ordi	07/13/2022	270.15	.00	270.15	07/29/2022
Total 124:					1,102.11	.00	1,102.11	
1506								
1506	Tractor Supply Credit Plan	200679-1	Torin Ergo Plastic Creeper	07/13/2022	54.99	.00	54.99	07/29/2022
Total 1506:					54.99	.00	54.99	
396								
396	United Site Services	6499162	Franko Park-6/15/22-7/12/	06/15/2022	137.00	.00	137.00	07/29/2022
		6499163	Franko Park-6/15/22-7/12/	06/15/2022	137.00	.00	137.00	07/29/2022
		6499164	Devonshire Park-6/15/22-7	06/15/2022	137.00	.00	137.00	07/29/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 396:					411.00	.00	411.00	
606								
606	Upper Saucon Township	220629	Compost site expenses	06/29/2022	215.64	.00	215.64	07/29/2022
Total 606:					215.64	.00	215.64	
2291								
2291	Valley Networks Inc	5475	Datto Monthly Cloud Backu	07/13/2022	1,150.00	.00	1,150.00	07/29/2022
Total 2291:					1,150.00	.00	1,150.00	
2450								
2450	Verizon-950	7222	0563-Monitor Traffic Signal	07/02/2022	40.21	.00	40.21	07/29/2022
Total 2450:					40.21	.00	40.21	
1345								
1345	Warehouse Battery Outlet I	521207	Lights	07/07/2022	269.22	.00	269.22	07/29/2022
		521898	AED Batteries	07/15/2022	185.00	.00	185.00	07/29/2022
Total 1345:					454.22	.00	454.22	
640								
640	Whitehall Turf Equipment	60237	Roller bearing/wheel space	07/05/2022	29.28	.00	29.28	07/29/2022
		60490	Seal for scag mower	07/08/2022	16.32	.00	16.32	07/29/2022
Total 640:					45.60	.00	45.60	
725								
725	Witmer Public Safety Grou	60613	MSA Meter Service Plan-G	06/29/2022	858.00	.00	858.00	07/29/2022
Total 725:					858.00	.00	858.00	
Grand Totals:					647,214.21	.00	647,214.21	

Report Criteria:

Summary report type printed