

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
2298								
2298	A&B Lock & Safe Co Inc	44084	Safe combination change	01/18/2021	150.00	.00	150.00	01/28/2021
Total 2298:					150.00	.00	150.00	
2209								
2209	Amazon Business	13R3-FXM1-	Stamp	01/10/2021	14.48	.00	14.48	01/28/2021
		1NCD-3GMH	Keyboard & Case for iPad	01/14/2021	143.96	.00	143.96	01/28/2021
Total 2209:					158.44	.00	158.44	
27								
27	American Planning Assoc	2021-150	2021-Annual Membership-	01/01/2021	112.00	.00	112.00	01/28/2021
Total 27:					112.00	.00	112.00	
939								
939	AT&T Mobility	12312020	2021-Jan-Mgr Air Cards/Ta	12/31/2020	2,684.57	.00	2,684.57	01/28/2021
		2872527163	2021-Jan wireless charges	01/04/2021	118.76	.00	118.76	01/28/2021
		2873033122	2020-Dec-Mgr	12/31/2020	3,013.06	.00	3,013.06	01/28/2021
Total 939:					5,816.39	.00	5,816.39	
1941								
1941	ATIS Elevator Inspections I	154208	2020-Dec-Semi-Annual-Ele	12/31/2020	60.00	.00	60.00	01/28/2021
Total 1941:					60.00	.00	60.00	
866								
866	Bank of America	10921	PA DCED Fees-4Q20	01/09/2021	791.53	.00	791.53	01/28/2021
Total 866:					791.53	.00	791.53	
2299								
2299	Benchmark FR	55438664	Flame resistant face shield	01/19/2021	2,281.62	.00	2,281.62	01/28/2021
Total 2299:					2,281.62	.00	2,281.62	
48								
48	Berkheimer Associates	12312020	2020-Dec-LST Comm	12/31/2020	51.42	.00	51.42	01/28/2021
Total 48:					51.42	.00	51.42	
49								
49	Bethlehem, City of	10821	2020-Dec-4 resale custom	01/08/2021	1,260.05	.00	1,260.05	01/28/2021
Total 49:					1,260.05	.00	1,260.05	
143								
143	Bonaskiewich, David	010721	2021 Boot/Clothing Allowa	01/07/2021	325.00	.00	325.00	01/28/2021
Total 143:					325.00	.00	325.00	
705								
705	Boyko's Petroleum Service	39073	fuel nozzle for pump	01/11/2021	54.00	.00	54.00	01/28/2021

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Total 705:					54.00	.00	54.00	
948								
948	Burkholders Heating & AC I	39789	HVAC repair-Police bldg	11/13/2020	840.00	.00	840.00	01/28/2021
Total 948:					840.00	.00	840.00	
1408								
1408	Commonwealth of PA	10521	ESFD-Loan pay-off-Loan #	01/05/2021	40,716.21	.00	40,716.21	01/07/2021
Total 1408:					40,716.21	.00	40,716.21	
2235								
2235	Curb Appeal Detail LLC	97	Clean & Sanitize 3 Police V	12/30/2020	225.00	.00	225.00	01/28/2021
Total 2235:					225.00	.00	225.00	
1508								
1508	Davison & McCarthy	26881	2020-Dec-General Matters	01/04/2021	2,236.00	.00	2,236.00	01/28/2021
		26882	2020-Dec-Amendment to S	01/04/2021	39.00	.00	39.00	01/28/2021
		26883	2020-Dec-Bankruptcy of R	01/04/2021	1,196.00	.00	1,196.00	01/28/2021
		26884	2020-Dec-Planning Commi	01/04/2021	26.00	.00	26.00	01/28/2021
		26885	2020-Dec-Board of Commi	01/04/2021	481.00	.00	481.00	01/28/2021
		26886	2020-Dec-Southbury Park	01/20/2021	390.00	.00	390.00	01/28/2021
		26887	2020-Dec-Code Master Ag	01/04/2021	39.00	.00	39.00	01/28/2021
		26888	2020-Dec-Sewer Agreeeme	01/04/2021	260.00	.00	260.00	01/28/2021
		26889	2020-Dec-County of Lehigh	01/04/2021	39.00	.00	39.00	01/28/2021
		26890	2020-Dec-Western Salisbu	01/04/2021	559.00	.00	559.00	01/28/2021
		26891	2020-Dec-Plot 886 LLC-La	01/04/2021	299.00	.00	299.00	01/28/2021
		26892	2020-Dec-Southbury Park	01/04/2021	117.00	.00	117.00	01/28/2021
		26893	2020-Dec-2638 W Rock R	01/04/2021	130.00	.00	130.00	01/28/2021
		26894	2020-Dec-Liens-2020	01/04/2021	231.65	.00	231.65	01/28/2021
		26895	2020-Dec-Street Vacation-	01/04/2021	955.47	.00	955.47	01/28/2021
		26897	2020-Dec-820 Public Rd M	01/04/2021	1,339.00	.00	1,339.00	01/28/2021
		26898	2020-Dec-Gentile Lot Cons	01/04/2021	332.00	.00	332.00	01/28/2021
		26899	2020-Dec-Parkwood Dr-La	01/04/2021	390.00	.00	390.00	01/28/2021
		26900	2020-Dec-3401 Lehigh St-	01/04/2021	949.00	.00	949.00	01/28/2021
		26901	2020-Dec-Rosewood Subd	01/04/2021	1,625.21	.00	1,625.21	01/28/2021
		26902	2020-Dec-1239 Voortman	01/04/2021	4,618.80	.00	4,618.80	01/28/2021
		26903	2020-Dec-839 E Lynnwood	01/04/2021	39.00	.00	39.00	01/28/2021
		26904	2020-Dec-Public Utility Co	01/04/2021	195.00	.00	195.00	01/28/2021
		26905	2020-Dec-Waste Hauling C	01/04/2021	871.00	.00	871.00	01/28/2021
		27011	2020-Dec-Satisfactions-20	01/04/2021	156.00	.00	156.00	01/28/2021
Total 1508:					17,513.13	.00	17,513.13	
1269								
1269	Diana's Cafe	11221	Tax collector retirement lun	01/12/2021	365.00	.00	365.00	01/12/2021
Total 1269:					365.00	.00	365.00	
1890								
1890	Dickert, Ralph	11321	2020-Health Reimburseme	01/13/2021	250.00	.00	250.00	01/28/2021
Total 1890:					250.00	.00	250.00	

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114								
114	Dispatch Answering Servic	204B158	610-782-5572-Dec 2020	12/30/2020	258.95	.00	258.95	01/28/2021
Total 114:					258.95	.00	258.95	
793								
793	Eastern Auto Parts Wareho	3IV613105	#16-Battery	09/17/2020	154.95	.00	154.95	01/28/2021
		3IV614169	#6-oil	09/21/2020	34.68	.00	34.68	01/28/2021
		3IV648931	wiper blades	01/06/2021	67.10	.00	67.10	01/28/2021
Total 793:					256.73	.00	256.73	
128								
128	Ecco Communications LLC	77469	#12-Radio repair	12/21/2020	80.00	.00	80.00	01/28/2021
Total 128:					80.00	.00	80.00	
2158								
2158	Eds Mechanical	I210107779	Heater in bay #1	01/07/2021	563.53	.00	563.53	01/28/2021
Total 2158:					563.53	.00	563.53	
219								
219	Fountain Hill, Borough of	010621	4Q2020 capital payment	01/06/2021	860.69	.00	860.69	01/28/2021
Total 219:					860.69	.00	860.69	
224								
224	Fromm Electric Supply Cor	51144193-02	Lights for Pole Bldg	12/28/2020	1,591.28	.00	1,591.28	01/28/2021
Total 224:					1,591.28	.00	1,591.28	
2008								
2008	Frontline Graphix Inc	2016-1024	#202-Striping	12/09/2020	1,750.00	.00	1,750.00	01/28/2021
Total 2008:					1,750.00	.00	1,750.00	
232								
232	G C Electric Company Inc.	66501	Relamped 2 poles at Police	01/04/2021	247.95	.00	247.95	01/28/2021
Total 232:					247.95	.00	247.95	
233								
233	Gebhardtts	6169	Keyring/Nameplate/clock-Z	01/15/2021	322.96	.00	322.96	01/28/2021
Total 233:					322.96	.00	322.96	
1765								
1765	Globalstar USA	3685165-2	Annual fee for airtime-surc	07/16/2020	104.30	.00	104.30	01/28/2021
Total 1765:					104.30	.00	104.30	
243								
243	Gross McGinley LLP	135	2020-Sept-Hearings/decisi	10/01/2020	1,825.00	.00	1,825.00	01/28/2021
Total 243:					1,825.00	.00	1,825.00	

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251								
251	Hale Trailer Brake & Wheel	1077516	#33-Front cover	01/15/2021	111.00	.00	111.00	01/28/2021
Total 251:					111.00	.00	111.00	
852								
852	Hanover Engineering Asso	169865	Plotting plans for Mercende	12/15/2020	831.87	.00	831.87	01/28/2021
		170101	Plotting plans for Mercende	12/25/2020	138.44	.00	138.44	01/28/2021
Total 852:					970.31	.00	970.31	
2071								
2071	Harrison, Jason	010921	Reimb-Hammer cutter tool/	01/09/2021	539.00	.00	539.00	01/28/2021
		11421	Heart & Lung-80hrs-12/27/	01/14/2021	3,076.80	.00	3,076.80	01/12/2021
Total 2071:					3,615.80	.00	3,615.80	
259								
259	Healthworks	186924	DPW- pre-employment scr	01/04/2021	183.00	.00	183.00	01/28/2021
Total 259:					183.00	.00	183.00	
270								
270	Home Depot Credit Service	41641	Mailbox repair	01/07/2021	64.96	.00	64.96	01/28/2021
		75321	Mailbox repair	12/22/2020	212.24	.00	212.24	01/28/2021
Total 270:					277.20	.00	277.20	
274								
274	Humphrey's Hydraulic Serv	32499	#9-Filler breather assembly	12/03/2020	22.00	.00	22.00	01/28/2021
Total 274:					22.00	.00	22.00	
275								
275	Hunter Keystone Peterbilt	X202163471:	#9-Mirror arm/washer fluid	01/08/2021	22.77	.00	22.77	01/28/2021
Total 275:					22.77	.00	22.77	
2297								
2297	Input Ace	6046	Dongle License Support-1	01/13/2021	1,995.00	.00	1,995.00	01/28/2021
Total 2297:					1,995.00	.00	1,995.00	
2251								
2251	Isett & Associates, Barry	149926	2020-Dec-Residential Insp	12/07/2020	9,140.88	.00	9,140.88	01/28/2021
Total 2251:					9,140.88	.00	9,140.88	
547								
547	Johnson Controls Fire Prot	890409	Maint contract:2021-Time	01/01/2021	409.28	.00	409.28	01/28/2021
Total 547:					409.28	.00	409.28	
1380								
1380	Keycodes Inspection Agen	15329	Inspection-12/31/2020-125	01/07/2021	500.00	.00	500.00	01/28/2021

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Total 1380:					500.00	.00	500.00	
303								
303	Keystone Consulting Engin	173535	2020-Nov-3111 Lehigh St L	12/10/2020	223.00	.00	223.00	01/28/2021
		173536	2020-Nov-Girl Scout Prope	12/10/2020	2,117.13	.00	2,117.13	01/28/2021
		173539	2020-Nov-2210 S Melrose	12/10/2020	223.00	.00	223.00	01/28/2021
		173540	2020-Nov-Planning Commi	12/10/2020	780.50	.00	780.50	01/28/2021
		173545	2020-Nov-820 Public Rd M	12/10/2020	167.25	.00	167.25	01/28/2021
		173546	2020-Nov-Parkwood Office	12/10/2020	669.00	.00	669.00	01/28/2021
		173549	2020-Nov-1756 Ritter St Gr	12/10/2020	1,561.00	.00	1,561.00	01/28/2021
		173550	2020-Nov-1204 Voortman	12/10/2020	1,393.75	.00	1,393.75	01/28/2021
Total 303:					7,134.63	.00	7,134.63	
317								
317	Kutz Inc., E. M.	315978	#1-cylinder/curb shoes	12/28/2020	1,312.40	.00	1,312.40	01/28/2021
Total 317:					1,312.40	.00	1,312.40	
337								
337	Lehigh County Humane So	01012021S	1Q2021 animal control ser	01/01/2021	2,500.00	.00	2,500.00	01/28/2021
Total 337:					2,500.00	.00	2,500.00	
339								
339	Lehigh County Pol Chiefs	01012021	2021 Dues-Soberick	01/01/2021	25.00	.00	25.00	01/28/2021
Total 339:					25.00	.00	25.00	
1899								
1899	Levernier, James	011821	2021 Clothing Allowance	01/18/2021	299.96	.00	299.96	01/28/2021
Total 1899:					299.96	.00	299.96	
348								
348	Lowe and Moyer Garage In	331690	#7-Oil filter/Air filter	01/18/2021	110.30	.00	110.30	01/28/2021
Total 348:					110.30	.00	110.30	
1990								
1990	LYNX Computer Technolog	620744	Office 365 subscription	01/12/2021	19.98	.00	19.98	01/28/2021
Total 1990:					19.98	.00	19.98	
392								
392	Morning Call, The	0298927070	Ad: 12/06/20-Bids for Buildi	12/31/2020	200.09	.00	200.09	01/28/2021
Total 392:					200.09	.00	200.09	
845								
845	NAPA Auto Parts-Emmaus	2100-521994	#9-Back-up light	01/19/2021	16.49	.00	16.49	01/28/2021
Total 845:					16.49	.00	16.49	
123								
123	New Enterprise Stone & Li	7414788	9.5MM	09/30/2020	864.78	.00	864.78	01/28/2021

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		7415868	9.5MM	10/01/2020	814.42	.00	814.42	01/28/2021
		7417980	9.5MM	10/05/2020	1,731.71	.00	1,731.71	01/28/2021
		7441867	9.5MM	11/05/2020	2,488.19	.00	2,488.19	01/28/2021
		7443297	9.5MM	11/06/2020	161.91	.00	161.91	01/28/2021
		7461778	2A Stone	12/10/2020	1,226.06	.00	1,226.06	01/28/2021
		7461779	coldpatch	12/10/2020	1,066.64	.00	1,066.64	01/28/2021
		7462535	2A Stone	12/11/2020	1,640.10	.00	1,640.10	01/28/2021
		7465664	2A Stone	12/22/2020	2,371.49	.00	2,371.49	01/28/2021
		7467334	coldpatch	12/29/2020	2,054.22	.00	2,054.22	01/28/2021
	Total 123:				14,419.52	.00	14,419.52	
428								
428	PA Municipal Health Ins Co	48227	2021 Feb coverage	01/08/2021	91,533.23	.00	91,533.23	01/28/2021
	Total 428:				91,533.23	.00	91,533.23	
430								
430	PA One Call System Inc.	890409	2020-Dec-Voice/Fax mess	12/31/2020	297.82	.00	297.82	01/28/2021
	Total 430:				297.82	.00	297.82	
2086								
2086	PA Turnpike	106896201-1	Tolls-Restriping	01/04/2021	3.90	.00	3.90	01/28/2021
		106896202-1	Tolls-Restriping	01/04/2021	9.20	.00	9.20	01/28/2021
	Total 2086:				13.10	.00	13.10	
441								
441	PA Unemploymnt Compens	123120	PA UC benefits-Carvalho-N	12/31/2020	1,674.00	.00	1,674.00	01/28/2021
	Total 441:				1,674.00	.00	1,674.00	
2147								
2147	PAPCO	3163773	Unleaded Gasoline	12/22/2020	2,070.46	.00	2,070.46	01/28/2021
		3163774	Diesel	12/29/2020	910.95	.00	910.95	01/28/2021
		3165575	Unleaded Gasoline	01/06/2021	1,081.52	.00	1,081.52	01/28/2021
		3165576	Diesel	01/06/2021	502.21	.00	502.21	01/28/2021
		3168172	Diesel	12/29/2020	1,026.31	.00	1,026.31	01/28/2021
		3168173	Unleaded Gasoline	12/22/2020	699.33	.00	699.33	01/28/2021
	Total 2147:				6,290.78	.00	6,290.78	
2262								
2262	Pennsylvania Steel Compa	1961320	tubing/stainless steel round	12/04/2020	263.50	.00	263.50	01/28/2021
	Total 2262:				263.50	.00	263.50	
471								
471	PPL Electric Utilities	010121	61089-84010	01/01/2021	638.22	.00	638.22	01/28/2021
		010821	15450-07002	01/08/2021	11,226.93	.00	11,226.93	01/28/2021
		011121	30460-06001	01/11/2021	823.03	.00	823.03	01/28/2021
	Total 471:				12,688.18	.00	12,688.18	
481								
481	PSATS	86084-M3B7	Training Course-"How Effe	01/20/2021	35.00	.00	35.00	01/28/2021

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Total 481:					35.00	.00	35.00	
1148								
1148	ReadyRefresh by Nestle	01A0441704	2020-Dec-Acct#044170439	12/05/2020	23.17	.00	23.17	01/28/2021
		11A0436481	2020-Dec-Acct#043648154	12/05/2020	85.21	.00	85.21	01/28/2021
		11A0436481	2020-Dec-Acct#043648157	12/05/2020	31.33	.00	31.33	01/28/2021
		11A0543648	2020-Dec-Acct#043648152	12/05/2020	56.88	.00	56.88	01/28/2021
Total 1148:					196.59	.00	196.59	
2296								
2296	Rockit Canine Inc	2021-01	Annual Training Maintenanc	01/01/2021	1,800.00	.00	1,800.00	01/28/2021
Total 2296:					1,800.00	.00	1,800.00	
514								
514	Salisbury Township	11021	1Q2021 ESFCo Utility Invoi	01/10/2021	656.50	.00	656.50	01/28/2021
Total 514:					656.50	.00	656.50	
536								
536	Service Electric Cable TV	10131	Prolog Express -Jan 2021	01/01/2021	82.66	.00	82.66	01/28/2021
Total 536:					82.66	.00	82.66	
1307								
1307	Service Electric Telephone	11521	Acct#-0000050426-ESFC-	01/15/2021	667.28	.00	667.28	01/28/2021
Total 1307:					667.28	.00	667.28	
1946								
1946	Shammy Shine Car Washe	123120	Police Car Washes-12/1-12	12/31/2020	150.00	.00	150.00	01/28/2021
Total 1946:					150.00	.00	150.00	
581								
581	South Whitehall Township	19084	3Q2020 water/Acct#289	12/30/2020	3,000.00	.00	3,000.00	01/28/2021
		19085	4Q2020 water/Acct#289	12/30/2020	1,950.00	.00	1,950.00	01/28/2021
Total 581:					4,950.00	.00	4,950.00	
559								
559	Staples Advantage	364622683	Daily planner	12/16/2020	74.16	.00	74.16	01/28/2021
Total 559:					74.16	.00	74.16	
560								
560	Starr Uniform Center	139347	Armorskin-Patten	09/11/2020	104.97	.00	104.97	01/28/2021
Total 560:					104.97	.00	104.97	
561								
561	Stauffer Insurance, C. M.	118598	2021-Commercial Liability	01/08/2021	50,787.00	.00	50,787.00	01/28/2021
		118602	2021-Emergency Care/Firs	01/11/2021	1,976.00	.00	1,976.00	01/28/2021

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Total 561:					52,763.00	.00	52,763.00	
569								
569	Stotz/Fatzinger Office Supp	260947	Legal pads	01/04/2021	44.32	.00	44.32	01/28/2021
		260956	Payroll tax forms-W-2's/10	01/04/2021	192.00	.00	192.00	01/28/2021
		261175	Ear buds/Refill calendar	01/07/2021	60.22	.00	60.22	01/28/2021
		261608	Binder clips/copy paper	01/15/2021	104.28	.00	104.28	01/28/2021
Total 569:					400.82	.00	400.82	
2271								
2271	SWIF	010121	Worker's Comp Insurance f	01/01/2021	1,634.00	.00	1,634.00	01/28/2021
Total 2271:					1,634.00	.00	1,634.00	
124								
124	Times News	I00493820-1	Ad: 1/12/21-Planning Com	01/07/2021	523.32	.00	523.32	01/28/2021
		I00493822-1	Ad: 1/14/21-BOC Mtg	01/07/2021	293.28	.00	293.28	01/28/2021
		I00493824-1	Ad: 1/14/21-Public Hearin	01/07/2021	293.28	.00	293.28	01/28/2021
		I00494088-0	Ad: 2021 Meeting dates	01/07/2021	170.98	.00	170.98	01/28/2021
		I00494515-01	Ad: 1/28/21-Amend Sewer	01/14/2021	97.18	.00	97.18	01/28/2021
		I00494519-01	Ad: EAC Mtg 1/20/21	01/14/2021	87.34	.00	87.34	01/28/2021
Total 124:					1,465.38	.00	1,465.38	
1506								
1506	Tractor Supply Credit Plan	842131	Muffler for sweeper	01/08/2021	29.99	.00	29.99	01/28/2021
Total 1506:					29.99	.00	29.99	
2070								
2070	Trius Inc	SI070188	Tire chains	01/04/2021	2,208.38	.00	2,208.38	01/28/2021
Total 2070:					2,208.38	.00	2,208.38	
1243								
1243	U.S. Department of Agricult	300368432	2021-Goose Mgmnt-thru 3/	01/04/2021	2,166.26	.00	2,166.26	01/28/2021
Total 1243:					2,166.26	.00	2,166.26	
619								
619	Veritext Mid-Atlantic	4763023	ZHB-1/05/2021	01/12/2021	913.00	.00	913.00	01/28/2021
Total 619:					913.00	.00	913.00	
620								
620	Verizon	10221	610-433-0563-monitor traffi	01/02/2021	81.74	.00	81.74	01/28/2021
		1052021	610-435-4231-Flxr Ave wtr	01/05/2021	45.91	.00	45.91	01/28/2021
Total 620:					127.65	.00	127.65	
1345								
1345	Warehouse Battery Outlet I	476049	Flashlight-Johnson	01/08/2021	134.29	.00	134.29	01/28/2021
Total 1345:					134.29	.00	134.29	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
631								
631	Wegman's Food Market Inc	121720	2020-Christmas Luncheon	12/17/2020	33.96	.00	33.96	01/28/2021
Total 631:					33.96	.00	33.96	
637								
637	Western Salisbury Fire Co	12312020	2020-2nd half-WSFD-volun	12/31/2020	10,000.00	.00	10,000.00	01/28/2021
Total 637:					10,000.00	.00	10,000.00	
1239								
1239	Whitehead Jr, Charles	10421	Reimb-Crash investigation-	01/04/2021	99.00	.00	99.00	01/28/2021
Total 1239:					99.00	.00	99.00	
2295								
2295	Yocum Towing & Recovery	65960	#4-Tow to Five Star	01/05/2021	330.00	.00	330.00	01/28/2021
Total 2295:					330.00	.00	330.00	
Grand Totals:					315,900.29	.00	315,900.29	

Report Criteria:

Summary report type printed