

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	351034	#25-Silicone connection bo	03/10/2021	25.62	.00	25.62	03/25/2021
	Total 2:				25.62	.00	25.62	
1553								
1553	American United Life Insur	2172021	2021-Mar-life/disability ins	02/17/2021	2,299.78	.00	2,299.78	03/25/2021
	Total 1553:				2,299.78	.00	2,299.78	
939								
939	AT&T Mobility	22821	2021-Mar-Mgr Phone	02/28/2021	3,728.81	.00	3,728.81	03/25/2021
		2872527163	2021-Feb-Wireless charge	03/04/2021	118.76	.00	118.76	03/25/2021
	Total 939:				3,847.57	.00	3,847.57	
2305								
2305	Barcodes Inc	6520495	3 year service for barcode	01/20/2021	85.00	.00	85.00	03/25/2021
	Total 2305:				85.00	.00	85.00	
49								
49	Bethlehem, City of	3102021	2021-Feb-4 resale custom	03/10/2021	1,217.74	.00	1,217.74	03/25/2021
	Total 49:				1,217.74	.00	1,217.74	
1679								
1679	Brown, James P.	3092021	Planning Commission Mtg-	03/09/2021	25.00	.00	25.00	03/25/2021
	Total 1679:				25.00	.00	25.00	
2188								
2188	Csaszar, Brian	03092021	2020-Health Reimburseme	03/09/2021	106.52	.00	106.52	03/25/2021
		3092021	2021 Health Reimburseme	03/09/2021	12.78	.00	12.78	03/25/2021
	Total 2188:				119.30	.00	119.30	
1508								
1508	Davison & McCarthy	27305	2021-Feb-General Matters	03/04/2021	1,695.58	.00	1,695.58	03/25/2021
		27306	2021-Feb-Amendment to S	03/04/2021	65.00	.00	65.00	03/25/2021
		27307	2021-Feb-Planning Commi	03/04/2021	533.00	.00	533.00	03/25/2021
		27308	2021-Feb-Board of Commi	03/04/2021	364.00	.00	364.00	03/25/2021
		27309	2021-Feb-Southbury Park	03/04/2021	43.20	.00	43.20	03/25/2021
		27310	2021-Feb-Sewer Agreeeme	03/04/2021	1,130.25	.00	1,130.25	03/25/2021
		27311	2021-Feb-Plot 886 LLC-La	03/04/2021	325.00	.00	325.00	03/25/2021
		27312	2021-Feb-2638 W Rock Rd	03/04/2021	195.00	.00	195.00	03/25/2021
		27313	2021-Feb-Street Vacation-	03/04/2021	241.00	.00	241.00	03/25/2021
		27314	2021-Feb-820 Public Rd Mi	03/04/2021	533.75	.00	533.75	03/25/2021
		27315	2021-Feb-Parkwood Dr-La	03/04/2021	403.00	.00	403.00	03/25/2021
		27316	2021-Feb-Rosewood Subdi	03/04/2021	195.00	.00	195.00	03/25/2021
		27317	2021-Feb-Fee Dispute-123	03/04/2021	585.00	.00	585.00	03/25/2021
		27318	2021-Feb-Public Utility Con	03/04/2021	143.00	.00	143.00	03/25/2021
		27319	2021-Feb-839 E Lynnwood	03/04/2021	455.00	.00	455.00	03/25/2021
		27320	2021-Feb-1204 Voortman	03/04/2021	910.00	.00	910.00	03/25/2021
		27321	2021-Feb-Amendment to G	03/04/2021	338.00	.00	338.00	03/25/2021
		27322	2021-Feb-Summary Appea	03/04/2021	520.00	.00	520.00	03/25/2021
		27323	2021-Feb-Satisfactions 20	03/04/2021	262.50	.00	262.50	03/25/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1508:					8,937.28	.00	8,937.28	
2303								
2303	Deiter Bros	9414	Repair boiler-Admin bldg	02/26/2021	3,087.73	.00	3,087.73	03/25/2021
		9415	Repair boiler-Admin bldg	02/26/2021	329.00	.00	329.00	03/25/2021
Total 2303:					3,416.73	.00	3,416.73	
793								
793	Eastern Auto Parts Wareho	3587532	Return-#17-brakes	03/05/2021	117.34-	.00	117.34-	03/25/2021
		3CN108794	Return-#32-oil seal & brake	03/19/2021	96.92-	.00	96.92-	03/25/2021
		3IV666950	Oil filter for mowers	03/04/2021	129.84	.00	129.84	03/25/2021
		3IV666961	#32-Truck & tow/rotors/oil s	03/04/2021	265.45	.00	265.45	03/25/2021
		3IV667142	#17-suspension/shocks	03/05/2021	532.24	.00	532.24	03/25/2021
		3IV667152	#17-brakes/belts/air filter/s	03/05/2021	263.71	.00	263.71	03/25/2021
		3IV667256	#19-Shocks/sway bar/wipe	03/05/2021	194.76	.00	194.76	03/25/2021
		3IV667392	#17-brakes	03/05/2021	179.42	.00	179.42	03/25/2021
		3IV668101	Oil filter for mowers	03/08/2021	169.08	.00	169.08	03/25/2021
		3IV669009	washer fluid	03/10/2021	40.68	.00	40.68	03/25/2021
		3IV669526	Oil filter for gravity mower	03/11/2021	8.08	.00	8.08	03/25/2021
		3IV669532	battery for sweeper/oil filter	03/11/2021	295.58	.00	295.58	03/25/2021
		3IV670057	antifreeze	03/12/2021	55.96	.00	55.96	03/25/2021
		3IV670578	#25-clamp	03/15/2021	21.00	.00	21.00	03/25/2021
		3IV672002	batteries for mower & back	03/18/2021	477.57	.00	477.57	03/25/2021
Total 793:					2,419.11	.00	2,419.11	
1819								
1819	Easton Block & Supply	114-0000403	Hollow concrete/pallets/shri	03/08/2021	171.28	.00	171.28	03/25/2021
Total 1819:					171.28	.00	171.28	
128								
128	Ecco Communications LLC	77797	#206-spotlight/#217-Re-pro	03/02/2021	162.50	.00	162.50	03/25/2021
Total 128:					162.50	.00	162.50	
1								
1	Five Star International	05P229104	#5-brake chamber	03/04/2021	247.04	.00	247.04	03/25/2021
Total 1:					247.04	.00	247.04	
890								
890	Fries Esq., William J.	201208-00	2/18/21-LVHN-ZHB mtg/pr	02/28/2021	.00	.00	.00	04/01/2021
		41580	2/18/21-Cicconetti & Acker	02/28/2021	.00	.00	.00	04/01/2021
		41581	2/18/21-Steven J Inc-ZHB-	02/28/2021	.00	.00	.00	04/01/2021
Total 890:					.00	.00	.00	
224								
224	Fromm Electric Supply Cor	51146427	Tools & supplies for Pole B	03/11/2021	931.52	.00	931.52	03/25/2021
Total 224:					931.52	.00	931.52	
234								
234	General Supply Co.	2103-056178	Automatic door closers	03/04/2021	307.00	.00	307.00	03/25/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 234:					307.00	.00	307.00	
672								
672	Graphic Controls LLC	1089269	Sewer meter charts/pens	02/03/2021	833.15	.00	833.15	03/25/2021
		1100440	Sewer meter charts/pens	01/03/2021	620.32	.00	620.32	03/25/2021
Total 672:					1,453.47	.00	1,453.47	
243								
243	Gross McGinley LLP	139	2021-Jan & Feb-Hearings/	03/01/2021	675.00	.00	675.00	03/25/2021
Total 243:					675.00	.00	675.00	
251								
251	Hale Trailer Brake & Wheel	1107661	#5-Brake kit/brake drums	03/03/2021	381.88	.00	381.88	03/25/2021
		1112835	#34-25 gal aluminum tank	03/15/2021	571.62	.00	571.62	03/25/2021
Total 251:					953.50	.00	953.50	
156								
156	Hassick, Richard	30921	Planning Commission Mtg-	03/09/2021	25.00	.00	25.00	03/25/2021
Total 156:					25.00	.00	25.00	
270								
270	Home Depot Credit Service	00782	Tool boxes/level	03/11/2021	50.29	.00	50.29	03/25/2021
		030821	100' Plant tie w/cutter	03/08/2021	3.58	.00	3.58	03/25/2021
		030821CR	Return-post	03/08/2021	45.98-	.00	45.98-	03/25/2021
		31121	Sledge hammer/steel step	03/11/2021	255.94	.00	255.94	03/25/2021
		75917	Mailbox post/paint pens/tog	03/03/2021	149.37	.00	149.37	03/25/2021
Total 270:					413.20	.00	413.20	
2069								
2069	Ideal Glass	38119	#19-windshield	03/10/2021	259.00	.00	259.00	03/25/2021
Total 2069:					259.00	.00	259.00	
2251								
2251	Isett & Associates, Barry	151721	2021-Feb-Residential Plan	03/03/2021	8,865.60	.00	8,865.60	03/25/2021
Total 2251:					8,865.60	.00	8,865.60	
1303								
1303	Joao & Bradley Constructio	3152021	Water main repair @ Mau	03/15/2021	13,906.00	.00	13,906.00	03/25/2021
Total 1303:					13,906.00	.00	13,906.00	
1380								
1380	Keycodes Inspection Agen	15407	Inspection-2/26/21-1200 &	03/03/2021	250.00	.00	250.00	03/25/2021
Total 1380:					250.00	.00	250.00	
303								
303	Keystone Consulting Engin	174569	2021-Jan-Planning Commi	02/18/2021	3,746.38	.00	3,746.38	03/25/2021
		174572	2021-1561 Seidersville Rd	02/18/2021	115.00	.00	115.00	03/25/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		174573	2021-Jan-Girl Scout Proper	02/18/2021	517.50	.00	517.50	03/25/2021
		174574	2021-Jan-820 Public Rd Mi	02/18/2021	172.50	.00	172.50	03/25/2021
		174575	2021-Jan-Parkwood Office	02/18/2021	373.75	.00	373.75	03/25/2021
		174576	2021-Jan-839 E Lynnwood	02/18/2021	632.50	.00	632.50	03/25/2021
		174577	2021-2893-Jan-Weida Lan	02/18/2021	460.00	.00	460.00	03/25/2021
		174578	2021-Jan-1146 Cedar Cres	02/18/2021	460.00	.00	460.00	03/25/2021
		174579	2021-Jan-1204 Voortman A	02/18/2021	1,437.50	.00	1,437.50	03/25/2021
		174580	2021-Jan-Beacon Rd	02/18/2021	690.00	.00	690.00	03/25/2021
		174581	2021-Jan-1756 Ritter St Gr	02/18/2021	172.50	.00	172.50	03/25/2021
	Total 303:				8,777.63	.00	8,777.63	
1740								
1740	Kijak, Mark	3092021	Planning Commission Mtg-	03/09/2021	25.00	.00	25.00	03/25/2021
	Total 1740:				25.00	.00	25.00	
1984								
1984	Klocek, Jessica	30921	Planning Commission Mtg-	03/09/2021	25.00	.00	25.00	03/25/2021
	Total 1984:				25.00	.00	25.00	
317								
317	Kutz Inc., E. M.	32776	Hose/wheel rim/blade/tire	03/08/2021	1,649.67	.00	1,649.67	03/25/2021
		32777	Hydraulic oil	03/08/2021	90.00	.00	90.00	03/25/2021
		32837	O-ring/curb guards/bolt for	03/11/2021	338.18	.00	338.18	03/25/2021
		32838	Plow blade	03/11/2021	1,105.00	.00	1,105.00	03/25/2021
		32845	#7-valve/#3-bolt assembly	03/11/2021	906.83	.00	906.83	03/25/2021
	Total 317:				4,089.68	.00	4,089.68	
348								
348	Lowe and Moyer Garage In	1250258	#5-injector/seal kit/harness	02/26/2021	4,799.35	.00	4,799.35	03/25/2021
		333552	#3-Brake slack	03/04/2021	117.49	.00	117.49	03/25/2021
	Total 348:				4,916.84	.00	4,916.84	
359								
359	Madle's Hardware	203356/1	keys	03/12/2021	34.10	.00	34.10	03/25/2021
	Total 359:				34.10	.00	34.10	
2302								
2302	McNeill Jr., Richard	031221	Arbitration-Review Evidenc	03/12/2021	5,000.00	.00	5,000.00	03/25/2021
	Total 2302:				5,000.00	.00	5,000.00	
1947								
1947	Montage Enterprises	85169	blades/ring/pins for mower	03/02/2021	286.40	.00	286.40	03/25/2021
	Total 1947:				286.40	.00	286.40	
176								
176	Morris, Jay	3122021	2021 Clothing/Boot Allowa	03/12/2021	290.00	.00	290.00	03/25/2021
	Total 176:				290.00	.00	290.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
393								
393	Motors Plus Inc.	38447	#219-Battery	02/04/2021	220.66	.00	220.66	03/25/2021
		38452	#217-Tighten rear end mou	02/11/2021	186.90	.00	186.90	03/25/2021
		38455	#206-Oil change/top off flui	02/08/2021	160.01	.00	160.01	03/25/2021
		38465	#210-oil change/top off flui	02/09/2021	179.78	.00	179.78	03/25/2021
		38471	#205-inspection	02/10/2021	122.56	.00	122.56	03/25/2021
		38475	#216-Check rear tires for le	02/11/2021	46.73	.00	46.73	03/25/2021
		38485	#213-Oil Change/top off flui	02/15/2021	150.74	.00	150.74	03/25/2021
		38546	#223-Oil change/top off flui	03/04/2021	1,724.16	.00	1,724.16	03/25/2021
Total 393:					2,791.54	.00	2,791.54	
845								
845	NAPA Auto Parts-Emmaus	22821	silicone spray/grommets/st	02/28/2021	41.94	.00	41.94	03/25/2021
Total 845:					41.94	.00	41.94	
398								
398	National Assoc of School R	022521	7/11-7/16/21-Annual NASR	02/25/2021	500.00	.00	500.00	03/25/2021
		16880	7/11-7/16/21-Annual NASR	03/03/2021	500.00	.00	500.00	03/25/2021
Total 398:					1,000.00	.00	1,000.00	
123								
123	New Enterprise Stone & Li	7486704	2A Stone	03/01/2021	884.98	.00	884.98	03/25/2021
Total 123:					884.98	.00	884.98	
750								
750	Nothstein, Richard B.	30321	Reimb-PASRO Conference	03/03/2021	275.00	.00	275.00	03/25/2021
Total 750:					275.00	.00	275.00	
411								
411	ODB Company	7429205	main broom/gutter broom/d	03/11/2021	1,750.54	.00	1,750.54	03/25/2021
Total 411:					1,750.54	.00	1,750.54	
428								
428	PA Municipal Health Ins Co	53319	2021 Apr coverage	03/05/2021	104,206.65	.00	104,206.65	03/25/2021
Total 428:					104,206.65	.00	104,206.65	
2147								
2147	PAPCO	3210974	Unleaded Gasoline	03/01/2021	1,477.34	.00	1,477.34	03/25/2021
		3214769	Diesel	03/03/2021	1,637.48	.00	1,637.48	03/25/2021
		3214771	Unleaded Gasoline	03/03/2021	1,550.43	.00	1,550.43	03/25/2021
		3214920	Diesel	03/01/2021	1,422.25	.00	1,422.25	03/25/2021
Total 2147:					6,087.50	.00	6,087.50	
471								
471	PPL Electric Utilities	030521	59610-04003	03/05/2021	12,466.64	.00	12,466.64	03/25/2021
		31221	56060-06003	03/12/2021	814.73	.00	814.73	03/25/2021
Total 471:					13,281.37	.00	13,281.37	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
406								
406	Quadient Leasing USA Inc	N8757895	1/04/2021 thru 4/03/2021 I	03/02/2021	420.00	.00	420.00	03/25/2021
Total 406:					420.00	.00	420.00	
2185								
2185	Rabold, Kerry	3122021	Reimb-2021-PSATS Annua	03/12/2021	364.00	.00	364.00	03/25/2021
Total 2185:					364.00	.00	364.00	
1148								
1148	ReadyRefresh by Nestle	01C0441704	2021-Feb-Acct#044170439	03/06/2021	23.17	.00	23.17	03/25/2021
		11C0436481	2021-Feb-Acct#043648152	03/06/2021	41.32	.00	41.32	03/25/2021
		11C0436481	2021-Feb-Acct#043648154	03/06/2021	20.95	.00	20.95	03/25/2021
		11C0436481	2021-Feb-Acct#043648157	03/06/2021	6.99	.00	6.99	03/25/2021
Total 1148:					92.43	.00	92.43	
1684								
1684	Rileighs Outdoor Decor	36576	2 New flags for outside Mu	02/22/2021	141.56	.00	141.56	03/25/2021
Total 1684:					141.56	.00	141.56	
1240								
1240	Sands Auto Group	58433	#19-watts link	03/09/2021	73.31	.00	73.31	03/25/2021
		58451	#19-Mirror	03/09/2021	58.76	.00	58.76	03/25/2021
		75919	#6-Windshield washer jets/	02/23/2021	23.10	.00	23.10	03/25/2021
Total 1240:					155.17	.00	155.17	
678								
678	Schreiter P.L.S., Richard L.	30921	Planning Commission Mtg-	03/09/2021	25.00	.00	25.00	03/25/2021
Total 678:					25.00	.00	25.00	
533								
533	Seitz Bros Exterminating C	2318334	Pest control-Police bldg offi	03/10/2021	53.61	.00	53.61	03/25/2021
		2318335	Pest control-Police bldg offi	03/10/2021	43.77	.00	43.77	03/25/2021
		2318381	Pest control-Franko Park p	03/10/2021	50.00	.00	50.00	03/25/2021
Total 533:					147.38	.00	147.38	
536								
536	Service Electric Cable TV	3012021	Prolog Express -Mar 2021	03/16/2021	82.87	.00	82.87	03/25/2021
Total 536:					82.87	.00	82.87	
1307								
1307	Service Electric Telephone	31521	Acct#-0000044158-Tax coll	03/15/2021	657.28	.00	657.28	03/25/2021
Total 1307:					657.28	.00	657.28	
537								
537	Service Tire Truck Centers	905290-01	#18-tires	03/09/2021	1,224.84	.00	1,224.84	03/25/2021
Total 537:					1,224.84	.00	1,224.84	

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2289								
2289	ServiceMaster by Satisfacti	18768	clean & wax tile/clean @ a	02/23/2021	450.00	.00	450.00	03/25/2021
Total 2289:					450.00	.00	450.00	
1946								
1946	Shammy Shine Car Washe	22621	Police Car Washes-1/1-1/3	02/26/2021	75.00	.00	75.00	03/25/2021
Total 1946:					75.00	.00	75.00	
560								
560	Starr Uniform Center	140924	Armorskin shirt-Patten	12/15/2020	58.49	.00	58.49	03/25/2021
Total 560:					58.49	.00	58.49	
562								
562	Staver Hydraulics Co Inc	76063	Oil drain valve for scag mo	03/15/2021	14.83	.00	14.83	03/25/2021
		76097	#34-hose/bolts	03/16/2021	190.41	.00	190.41	03/25/2021
Total 562:					205.24	.00	205.24	
569								
569	Stotz/Fatzinger Office Supp	11063CM	Return-1095-C forms	03/15/2021	52.00-	.00	52.00-	03/25/2021
		263847	toilet tissue/disinfecting wip	03/16/2021	168.96	.00	168.96	03/25/2021
		263898	Post-it notes/batteries	03/17/2021	78.31	.00	78.31	03/25/2021
Total 569:					195.27	.00	195.27	
1163								
1163	Stratix Systems Inc	522255	Toner for finance printer	03/12/2021	193.28	.00	193.28	03/25/2021
Total 1163:					193.28	.00	193.28	
2307								
2307	Susquehanna Fire Equipm	10080	Gas meter/bump test gas/	03/11/2021	1,940.00	.00	1,940.00	03/25/2021
Total 2307:					1,940.00	.00	1,940.00	
124								
124	Times News	I00496611-02	Ad: 3/9/21-Planning Com	03/04/2021	461.62	.00	461.62	03/25/2021
		I00497401-0	Ad: EAC Mtg 3/17/21	03/11/2021	82.42	.00	82.42	03/25/2021
Total 124:					544.04	.00	544.04	
1506								
1506	Tractor Supply Credit Plan	583465	sockets/jack stand/garage j	03/09/2021	257.94	.00	257.94	03/25/2021
		585031	flap discs/cutting wheel/dus	03/16/2021	210.33	.00	210.33	03/25/2021
Total 1506:					468.27	.00	468.27	
2281								
2281	TransUnion Risk & Alternat	58724231-20	Background Check Investig	03/01/2021	100.00	.00	100.00	03/25/2021
Total 2281:					100.00	.00	100.00	
2291								
2291	Valley Networks Inc	4783	Managed Network Service	03/12/2021	5,663.00	.00	5,663.00	03/25/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2291:					5,663.00	.00	5,663.00	
619								
619	Veritext Mid-Atlantic	4879268	ZHB-2/23/2021	03/12/2021	900.15	.00	900.15	03/25/2021
Total 619:					900.15	.00	900.15	
620								
620	Verizon	2242021	2021-Mar-868-8310-Cardin	02/24/2021	108.05	.00	108.05	03/25/2021
		9874152423	Cellphones-Final Bill	03/12/2021	895.13	.00	895.13	03/25/2021
Total 620:					1,003.18	.00	1,003.18	
640								
640	Whitehall Turf Equipment	26811	Spark plugs/filters/handles/	03/05/2021	252.91	.00	252.91	03/25/2021
		26891	Spark plugs for mowers	03/08/2021	5.38	.00	5.38	03/25/2021
		26928	Starter recoil/switch clutch/	03/09/2021	147.29	.00	147.29	03/25/2021
		27132	Handle set/control throttle/c	03/12/2021	489.28	.00	489.28	03/25/2021
		27170	Spark plugs/cylinder/lever	03/12/2021	3.99	.00	3.99	03/25/2021
		27171	Tires for mowers	03/12/2021	253.98	.00	253.98	03/25/2021
Total 640:					1,152.83	.00	1,152.83	
1239								
1239	Whitehead Jr, Charles	30821	Reimb-Gas/Tolls	03/08/2021	173.21	.00	173.21	03/25/2021
Total 1239:					173.21	.00	173.21	
197								
197	Wilson, Shemaine	31221	2021-Health Reimburseme	03/12/2021	250.00	.00	250.00	03/25/2021
Total 197:					250.00	.00	250.00	
865								
865	YCG Inc	226683	Calibration of 3 cars	02/19/2021	345.00	.00	345.00	03/25/2021
Total 865:					345.00	.00	345.00	
Grand Totals:					221,804.90	.00	221,804.90	

Report Criteria:

Summary report type printed