

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>7</b>								
7	A-B-E Laboratory	14238	2021-Aug-water analysis	08/31/2021	390.00	.00	390.00	09/23/2021
	Total 7:				390.00	.00	390.00	
<b>2324</b>								
2324	Alarmax Distributors Inc	901764	Cameras for DPW Bldg	06/03/2021	4,845.56	.00	4,845.56	09/23/2021
	Total 2324:				4,845.56	.00	4,845.56	
<b>1577</b>								
1577	Allentown-Bethlehem Goos	920	Catering Fire Dept Lunche	09/14/2021	588.50	.00	588.50	09/14/2021
	Total 1577:				588.50	.00	588.50	
<b>2209</b>								
2209	Amazon Business	1WGH-91ML	Wheels for mower	09/17/2021	342.34	.00	342.34	09/23/2021
	Total 2209:				342.34	.00	342.34	
<b>30</b>								
30	Asphalt Maintenance Soluti	5826	Tack Coat	09/01/2021	1,543.95	.00	1,543.95	09/23/2021
		5827	Tack Coat	09/01/2021	1,015.00	.00	1,015.00	09/23/2021
	Total 30:				2,558.95	.00	2,558.95	
<b>939</b>								
939	AT&T Mobility	83121	2021-Sept-Mgr-Phone	08/31/2021	2,733.21	.00	2,733.21	09/23/2021
	Total 939:				2,733.21	.00	2,733.21	
<b>48</b>								
48	Berkheimer Associates	83121	2021-Aug-LST Comm	08/31/2021	2,066.48	.00	2,066.48	09/23/2021
	Total 48:				2,066.48	.00	2,066.48	
<b>1501</b>								
1501	Beth-Allen Ladder Equipm	708508	Step ladder/scaffolding for	08/16/2021	697.00	.00	697.00	09/23/2021
	Total 1501:				697.00	.00	697.00	
<b>49</b>								
49	Bethlehem, City of	91021	2021-Aug-4 resale custom	09/10/2021	1,245.24	.00	1,245.24	09/23/2021
	Total 49:				1,245.24	.00	1,245.24	
<b>1154</b>								
1154	Budget Instant Print	16631	PFA Form-2 Part W/P	09/09/2021	90.00	.00	90.00	09/23/2021
	Total 1154:				90.00	.00	90.00	
<b>1763</b>								
1763	CDW Government	6445051-CM	Return	08/19/2021	135.82-	.00	135.82-	09/23/2021
		H309927	Vehicle system mount	08/22/2021	228.14	.00	228.14	09/23/2021
	Total 1763:				92.32	.00	92.32	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>53</b>								
53	Coopersburg Materials	20772	9.5MM	08/31/2021	19,388.76	.00	19,388.76	09/23/2021
	Total 53:				19,388.76	.00	19,388.76	
<b>100</b>								
100	Dallas Data Systems Inc.	25570	Utility Billing training-Olsson	09/02/2021	522.00	.00	522.00	09/23/2021
	Total 100:				522.00	.00	522.00	
<b>1508</b>								
1508	Davison & McCarthy	28303	2021-Aug-General Matters	09/02/2021	1,141.78	.00	1,141.78	09/23/2021
		28307	2021-Aug-Sheriff's Sales	09/02/2021	27.00	.00	27.00	09/23/2021
		28308	2021-Aug-Board of Commi	09/02/2021	499.50	.00	499.50	09/23/2021
		28309	2021-Aug-Sewer Agreeeme	09/02/2021	135.00	.00	135.00	09/23/2021
		28310	2021-Aug-WSFC-Investme	09/02/2021	121.50	.00	121.50	09/23/2021
		28315	2021-Aug-Fee Dispute-123	09/02/2021	2,673.00	.00	2,673.00	09/23/2021
		28318	2021-Aug-Summary Appea	09/02/2021	1,147.50	.00	1,147.50	09/23/2021
		28319	2021-Aug-Satisfactions	09/02/2021	162.00	.00	162.00	09/23/2021
		28321	2021-Aug-Joe Thorpe-Litig	09/02/2021	297.00	.00	297.00	09/23/2021
		28322	2021-Aug-2021 Bond Issue	09/02/2021	298.20	.00	298.20	09/23/2021
		28324	2021-Aug-Joseph Knauss	09/02/2021	3,148.70	.00	3,148.70	09/23/2021
		28325	2021-Aug-Administrative W	09/02/2021	621.00	.00	621.00	09/23/2021
	Total 1508:				10,272.18	.00	10,272.18	
<b>114</b>								
114	Dispatch Answering Servic	204B166	610-782-5025-Aug 2021	08/30/2021	255.12	.00	255.12	09/23/2021
	Total 114:				255.12	.00	255.12	
<b>793</b>								
793	Eastern Auto Parts Wareho	3IV733121	Brake fluid/Anti-freeze	08/30/2021	103.90	.00	103.90	09/23/2021
		3IV733245	#40-fluids	08/30/2021	26.82	.00	26.82	09/23/2021
		3IV734784	#12-Oil seal/brakes/rotors	09/02/2021	278.37	.00	278.37	09/23/2021
		3IV734926	#12-Shocks	09/02/2021	138.72	.00	138.72	09/23/2021
		3IV734948	#12-Oil seal	09/02/2021	91.64	.00	91.64	09/23/2021
		3IV736770	#37-Battery	09/09/2021	56.09	.00	56.09	09/23/2021
	Total 793:				695.54	.00	695.54	
<b>126</b>								
126	Eastern Salisbury Fire Co.	91521	2021 contribution	09/15/2021	1,000.00	.00	1,000.00	09/15/2021
	Total 126:				1,000.00	.00	1,000.00	
<b>128</b>								
128	Ecco Communications LLC	78414	#32-Radio	09/07/2021	1,301.10	.00	1,301.10	09/23/2021
	Total 128:				1,301.10	.00	1,301.10	
<b>2326</b>								
2326	F.W. Webb Company	71888605	Police A/C Unit	06/29/2021	5,895.39	.00	5,895.39	09/23/2021
		72815188	Heater for pole bldg	08/26/2021	652.13	.00	652.13	09/23/2021
		72817490	Admin bldg-sewer repair	08/26/2021	163.47	.00	163.47	09/23/2021
		72818180	Admin bldg-sewer repair	08/26/2021	398.50	.00	398.50	09/23/2021
		72818679	Return-PVC piping	08/26/2021	144.07-	.00	144.07-	09/23/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2326:					6,965.42	.00	6,965.42	
<b>1956</b>								
1956	First Regional Compost Au	2021-8G	Grass collection-20 yds	08/30/2021	150.00	.00	150.00	09/23/2021
Total 1956:					150.00	.00	150.00	
<b>245</b>								
245	G & S Fastening Systems I	1119542-1	Heater for pole bldg	08/30/2021	87.71	.00	87.71	09/23/2021
Total 245:					87.71	.00	87.71	
<b>259</b>								
259	Healthworks	200450	DPW- pre-employment scr	09/01/2021	634.00	.00	634.00	09/23/2021
Total 259:					634.00	.00	634.00	
<b>262</b>								
262	Herbein's Garden Center In	92121	5 bales straw	09/21/2021	39.95	.00	39.95	09/23/2021
Total 262:					39.95	.00	39.95	
<b>270</b>								
270	Home Depot Credit Service	01988	Lumber for Pole Building	08/30/2021	195.73	.00	195.73	09/23/2021
		30144	Supplies for Pole bldg	09/07/2021	127.70	.00	127.70	09/23/2021
Total 270:					323.43	.00	323.43	
<b>2251</b>								
2251	Isett & Associates, Barry	158146	2021-Aug-Residential Insp	09/09/2021	2,367.00	.00	2,367.00	09/23/2021
Total 2251:					2,367.00	.00	2,367.00	
<b>169</b>								
169	Laky, Jason	91421	Reimb-PASRO conference	09/14/2021	1,720.55	.00	1,720.55	09/23/2021
Total 169:					1,720.55	.00	1,720.55	
<b>1982</b>								
1982	LANCFITA Inc	9821	2021 Fire Investigation Se	09/08/2021	150.00	.00	150.00	09/23/2021
Total 1982:					150.00	.00	150.00	
<b>1520</b>								
1520	Lawson Products	1403742023-	Coupler/Nipple	04/29/2021	286.68	.00	286.68	09/23/2021
Total 1520:					286.68	.00	286.68	
<b>329</b>								
329	Lehigh County Authority	7229	2021-July water	08/30/2021	79,687.76	.00	79,687.76	09/23/2021
		7230	2021-2nd quarter reconcilia	08/30/2021	127,764.80	.00	127,764.80	09/23/2021
Total 329:					207,452.56	.00	207,452.56	
<b>1455</b>								
1455	Lehigh Valley Business	91221	3 year Subscription to LV B	09/12/2021	189.00	.00	189.00	09/23/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1455:					189.00	.00	189.00	
<b>859</b>								
859	Losagio, Bryan	90121	reimb-shoe laces/shirts	09/01/2021	76.29	.00	76.29	09/23/2021
Total 859:					76.29	.00	76.29	
<b>359</b>								
359	Madle's Hardware	206165/1	Rain-X car wash	08/19/2021	15.98	.00	15.98	09/23/2021
		206380	keys	09/01/2021	43.30	.00	43.30	09/23/2021
		206504/1	marking wand/wasp & horn	09/07/2021	71.93	.00	71.93	09/23/2021
Total 359:					131.21	.00	131.21	
<b>2212</b>								
2212	MRM Trust Worker's Comp	2122PRJ678	2021-Sept-Worker's Comp	09/01/2021	16,081.51	.00	16,081.51	09/23/2021
Total 2212:					16,081.51	.00	16,081.51	
<b>178</b>								
178	Myles Jr, Robert L.	91621	2021 Clothing allowance	09/16/2021	325.00	.00	325.00	09/23/2021
Total 178:					325.00	.00	325.00	
<b>123</b>								
123	New Enterprise Stone & Li	7627584	19MM	08/20/2021	1,135.17	.00	1,135.17	09/23/2021
		7628477	19MM	08/23/2021	489.43	.00	489.43	09/23/2021
		7632218	9.5MM	08/26/2021	1,277.37	.00	1,277.37	09/23/2021
		7634026	9.5MM	08/27/2021	4,968.73	.00	4,968.73	09/23/2021
Total 123:					7,870.70	.00	7,870.70	
<b>428</b>								
428	PA Municipal Health Ins Co	69216	2021 Oct coverage	09/07/2021	102,105.27	.00	102,105.27	09/23/2021
Total 428:					102,105.27	.00	102,105.27	
<b>430</b>								
430	PA One Call System Inc.	919326	2021-Aug-Voice/Fax mess	08/31/2021	343.87	.00	343.87	09/23/2021
Total 430:					343.87	.00	343.87	
<b>2147</b>								
2147	PAPCO	3321332	Unleaded Gasoline	08/27/2021	461.34	.00	461.34	09/23/2021
		3321336	Diesel	08/27/2021	1,299.08	.00	1,299.08	09/23/2021
		3322776	Unleaded Gasoline	09/06/2021	3,795.43	.00	3,795.43	09/23/2021
		3322787	Diesel	09/06/2021	964.19	.00	964.19	09/23/2021
Total 2147:					6,520.04	.00	6,520.04	
<b>515</b>								
515	Petty Cash	91421	mileage/parking-Meeting-	09/14/2021	195.57	.00	195.57	09/14/2021
Total 515:					195.57	.00	195.57	

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<b>464</b>								
464	PNC Bank	91421	Police-2021 MMO	09/14/2021	405,648.00	.00	405,648.00	09/23/2021
Total 464:					405,648.00	.00	405,648.00	
<b>2288</b>								
2288	Power Pro Equipment	8C104973-1	STIHL cut saw	08/18/2021	1,386.00	.00	1,386.00	09/23/2021
Total 2288:					1,386.00	.00	1,386.00	
<b>471</b>								
471	PPL Electric Utilities	9921	56060-06003	09/09/2021	12,580.80	.00	12,580.80	09/23/2021
Total 471:					12,580.80	.00	12,580.80	
<b>474</b>								
474	Print-O-Stat Inc.	A0116577	RTK-2159 Overhill Rd	09/13/2021	15.30	.00	15.30	09/23/2021
Total 474:					15.30	.00	15.30	
<b>1148</b>								
1148	ReadyRefresh by Nestle	01104417043	2021-Aug-Acct#044170439	09/07/2021	29.57	.00	29.57	09/23/2021
		11104364815	2021-Aug-Acct#043648152	09/07/2021	85.04	.00	85.04	09/23/2021
		11104364815	2021-Aug-Acct#043648154	09/07/2021	77.55	.00	77.55	09/23/2021
		11104364815	2021-Aug-Acct#043648157	09/07/2021	44.01	.00	44.01	09/23/2021
Total 1148:					236.17	.00	236.17	
<b>1796</b>								
1796	Sands Ford of Red Hill	88279	#40-seal	08/31/2021	16.52	.00	16.52	09/23/2021
Total 1796:					16.52	.00	16.52	
<b>528</b>								
528	SealMaster	2017049	Paint Machine	08/24/2021	4,050.00	.00	4,050.00	09/23/2021
Total 528:					4,050.00	.00	4,050.00	
<b>536</b>								
536	Service Electric Cable TV	90121	Prolog Express -Aug 2021	09/01/2021	82.66	.00	82.66	09/23/2021
Total 536:					82.66	.00	82.66	
<b>558</b>								
558	Staples Credit Plan	82721	Hanging File folders	08/27/2021	664.01	.00	664.01	09/23/2021
Total 558:					664.01	.00	664.01	
<b>562</b>								
562	Staver Hydraulics Co Inc	78945	#23-Sweeper parts	09/08/2021	43.51	.00	43.51	09/23/2021
		P-88896-0	Bolt	08/18/2021	8.70	.00	8.70	09/23/2021
Total 562:					52.21	.00	52.21	
<b>563</b>								
563	Stengel Brothers Inc.	463503	#40-Alignment	09/01/2021	79.95	.00	79.95	09/23/2021
		463521	#12-nuts/washers/U-bolt/R	09/02/2021	87.71	.00	87.71	09/23/2021

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Total 563:					167.66	.00	167.66	
<b>569</b>								
569	Stotz/Fatzinger Office Supp	269995	Pens/post-it notes/envelop	09/01/2021	172.93	.00	172.93	09/23/2021
Total 569:					172.93	.00	172.93	
<b>124</b>								
124	Times News	I00506194-0	Ad: 8/10/21-Planning Com	09/09/2021	513.46	.00	513.46	09/23/2021
Total 124:					513.46	.00	513.46	
<b>2281</b>								
2281	TransUnion Risk & Alternat	5872431-202	Background Check Investig	09/01/2021	100.00	.00	100.00	09/23/2021
Total 2281:					100.00	.00	100.00	
<b>2070</b>								
2070	Trius Inc	SI077153	Motor relay kit	08/16/2021	26.75	.00	26.75	09/23/2021
Total 2070:					26.75	.00	26.75	
<b>2291</b>								
2291	Valley Networks Inc	5002	New Sharepoint Sever	08/25/2021	4,932.43	.00	4,932.43	09/23/2021
Total 2291:					4,932.43	.00	4,932.43	
<b>620</b>								
620	Verizon	82421	2021-Sept-868-8310-Cardi	08/24/2021	38.47	.00	38.47	09/23/2021
		9221	610-435-4231-Flxr Ave wtr	09/02/2021	84.45	.00	84.45	09/23/2021
Total 620:					122.92	.00	122.92	
<b>1345</b>								
1345	Warehouse Battery Outlet I	495577	Batteries for patrol supplies	09/02/2021	202.32	.00	202.32	09/23/2021
Total 1345:					202.32	.00	202.32	
<b>1644</b>								
1644	WatchGuard Video	WARINV005	4yr warranty-2 veh/softwar	09/13/2021	3,100.00	.00	3,100.00	09/23/2021
Total 1644:					3,100.00	.00	3,100.00	
<b>637</b>								
637	Western Salisbury Fire Co	91521	2021 contribution	09/15/2021	1,000.00	.00	1,000.00	09/15/2021
Total 637:					1,000.00	.00	1,000.00	
<b>640</b>								
640	Whitehall Turf Equipment	41231	Air filter/screws for cut saw	08/31/2021	117.53	.00	117.53	09/23/2021
Total 640:					117.53	.00	117.53	
Grand Totals:					838,287.73	.00	838,287.73	

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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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