

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
2054								
2054	Adams Outdoor Advertising	011022	Public Outreach Billboard	01/10/2022	1,100.00	.00	1,100.00	01/27/2022
Total 2054:					1,100.00	.00	1,100.00	
2209								
2209	Amazon Business	1VH9-PJ97-3	LED work lights/EMS bag f	01/11/2022	454.74	.00	454.74	01/27/2022
		1WTG-KQC	Police Supervision Books	01/06/2022	74.29	.00	74.29	01/27/2022
Total 2209:					529.03	.00	529.03	
939								
939	AT&T Mobility	1122	2022-Jan-Mgr-Tablet	01/01/2022	2,788.89	.00	2,788.89	01/27/2022
Total 939:					2,788.89	.00	2,788.89	
866								
866	Bank of America	123121	Postage for Neff's Check	12/31/2021	2,865.08	.00	2,865.08	01/27/2022
Total 866:					2,865.08	.00	2,865.08	
49								
49	Bethlehem, City of	11022	2021-Dec-4 resale custom	01/10/2022	1,225.30	.00	1,225.30	01/27/2022
Total 49:					1,225.30	.00	1,225.30	
1566								
1566	Commonwealth of PA	10722	2022-annual fee to particip	01/07/2022	500.00	.00	500.00	01/27/2022
Total 1566:					500.00	.00	500.00	
2235								
2235	Curb Appeal Detail LLC	1622	Clean & Sanitize 1 Police V	01/06/2022	100.00	.00	100.00	01/27/2022
Total 2235:					100.00	.00	100.00	
1508								
1508	Davison & McCarthy	28927	2021-Dec-General Matters	01/04/2022	945.00	.00	945.00	01/27/2022
		28928	2021-Dec-Amendment to Z	01/04/2022	40.50	.00	40.50	01/27/2022
		28929	2021-Dec-Bankruptcy of R	01/04/2022	1,174.50	.00	1,174.50	01/27/2022
		28931	2021-Dec-Sheriff's Sales	01/04/2022	189.00	.00	189.00	01/27/2022
		28932	2021-Dec-Board of Commi	01/04/2022	297.00	.00	297.00	01/27/2022
		28933	2021-Dec-Sewer Agreeeme	01/04/2022	3,172.50	.00	3,172.50	01/27/2022
		28938	2021-Dec-Satisfactions 20	01/04/2022	405.00	.00	405.00	01/27/2022
		28939	2021-Dec-Joe Thorpe-Litig	01/04/2022	121.50	.00	121.50	01/27/2022
		28945	2021-Dec-Assessment App	01/04/2022	1,633.50	.00	1,633.50	01/27/2022
		28947	2021-Dec-1787 Savercool	01/04/2022	621.00	.00	621.00	01/27/2022
Total 1508:					8,599.50	.00	8,599.50	
1890								
1890	Dickert, Ralph	11122	2021-Health Reimburseme	01/11/2022	250.00	.00	250.00	01/27/2022
Total 1890:					250.00	.00	250.00	
793								
793	Eastern Auto Parts Wareho	31V778224	#1-Air filters	01/06/2022	49.35	.00	49.35	01/27/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		3IV778226	#3-air filter	01/06/2022	21.04	.00	21.04	01/27/2022
		3IV779149	#14-fuel filters	01/10/2022	49.47	.00	49.47	01/27/2022
		3IV779150	#11 & #12-Fuel filter	01/10/2022	183.00	.00	183.00	01/27/2022
	Total 793:				302.86	.00	302.86	
128								
128	Ecco Communications LLC	79245	Ear seals/plugs/cables hea	01/04/2022	142.00	.00	142.00	01/27/2022
		79254	#42-Explorer upfitting strob	01/06/2022	462.00	.00	462.00	01/27/2022
		79257	#5-Control light	01/06/2022	11.90	.00	11.90	01/27/2022
		79263	#34-Fusetap	01/07/2022	23.00	.00	23.00	01/27/2022
	Total 128:				638.90	.00	638.90	
2158								
2158	Eds Mechanical	I220111918	Repair gas powered fresh	01/11/2022	240.00	.00	240.00	01/27/2022
	Total 2158:				240.00	.00	240.00	
136								
136	Emmaus, Borough of	5642	4Q2021 sewer	01/13/2022	2,848.31	.00	2,848.31	01/27/2022
	Total 136:				2,848.31	.00	2,848.31	
241								
241	Grainger	9169892578	Web sling	01/06/2022	66.44	.00	66.44	01/27/2022
		9170222419	shoe covers	01/06/2022	69.81	.00	69.81	01/27/2022
	Total 241:				136.25	.00	136.25	
1874								
1874	Great Lakes Power Produc	CE22013114	Spill HP3 PTO Clutch	01/10/2022	1,720.00	.00	1,720.00	01/27/2022
	Total 1874:				1,720.00	.00	1,720.00	
243								
243	Gross McGinley LLP	1122	2021-Dec-Hearings/decisio	01/01/2022	600.00	.00	600.00	01/27/2022
	Total 243:				600.00	.00	600.00	
251								
251	Hale Trailer Brake & Wheel	1298852	#5-Motor Assembly	01/11/2022	476.74	.00	476.74	01/27/2022
	Total 251:				476.74	.00	476.74	
2071								
2071	Harrison, Jason	1722	Reimb-vest/pants	01/07/2022	355.25	.00	355.25	01/27/2022
	Total 2071:				355.25	.00	355.25	
1744								
1744	Hauser's Truck Service	446550	#22-Tow	12/17/2021	406.00	.00	406.00	01/27/2022
	Total 1744:				406.00	.00	406.00	
270								
270	Home Depot Credit Service	97309	Drop Cloth/caulk/paint sup	01/12/2022	593.97	.00	593.97	01/27/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 270:					593.97	.00	593.97	
2251								
2251	Isett & Associates, Barry	162049	2021-Dec-Residential Insp	01/10/2022	7,067.52	.00	7,067.52	01/27/2022
Total 2251:					7,067.52	.00	7,067.52	
2090								
2090	John E. Reid and Associat	DSE53A54-0	Training course: "Hiring the	01/13/2022	198.00	.00	198.00	01/27/2022
Total 2090:					198.00	.00	198.00	
547								
547	Johnson Controls Fire Prot	22696501	Maint contract:2022-Time	01/03/2022	446.69	.00	446.69	01/27/2022
Total 547:					446.69	.00	446.69	
1250								
1250	Johnson, Kevin	010122	Reimb-Lodging for training	01/01/2022	1,324.28	.00	1,324.28	01/27/2022
		11722	Reimb-Meals/Fuel for traini	01/17/2022	288.39	.00	288.39	01/27/2022
Total 1250:					1,612.67	.00	1,612.67	
303								
303	Keystone Consulting Engin	181032	2021-Nov-1239 Vortman A	01/04/2022	373.75	.00	373.75	01/27/2022
		181033	2021-Nov-Sanitary Sewer	01/04/2022	102.00	.00	102.00	01/27/2022
		181034	2021-Nov-820 Public Rd M	01/04/2022	172.50	.00	172.50	01/27/2022
		181035	2021-Nov-2660 W Rock R	01/04/2022	230.00	.00	230.00	01/27/2022
		181036	2021-Nov-1146 Cedar Cres	01/04/2022	796.00	.00	796.00	01/27/2022
		181037	2021-Nov-General Enginee	01/04/2022	1,265.00	.00	1,265.00	01/27/2022
		181038	2021-Nov-Sewer matters	01/04/2022	7,809.53	.00	7,809.53	01/27/2022
		181039	2021-Nov-General Enginee	01/04/2022	1,292.88	.00	1,292.88	01/27/2022
		181040	2021-Nov-I&I Removal Pro	01/04/2022	1,207.50	.00	1,207.50	01/27/2022
		181041	2021-Nov-Sanitary Sewer	01/04/2022	1,558.00	.00	1,558.00	01/27/2022
		181042	2021-Nov-2021 Laubach P	01/04/2022	5,116.25	.00	5,116.25	01/27/2022
		181043	2021-Nov-2021 Road Main	01/04/2022	855.00	.00	855.00	01/27/2022
		181044	2021-Nov-2261 Lehigh Par	01/04/2022	1,376.50	.00	1,376.50	01/27/2022
		181045	2021-Nov-1860 E Emmaus	01/04/2022	632.50	.00	632.50	01/27/2022
		181046	2021-Nov-25th St Water M	01/04/2022	4,804.50	.00	4,804.50	01/27/2022
		181047	2021-Nov-Flexer Ave Wate	01/04/2022	8,195.63	.00	8,195.63	01/27/2022
		181048	2021-Nov-1033 Cedar Cre	01/04/2022	460.00	.00	460.00	01/27/2022
		181049	2021-Nov-Cardinal Dr Pum	01/04/2022	1,105.50	.00	1,105.50	01/27/2022
		181050	2021-Nov-2214 N Melsron	01/04/2022	115.00	.00	115.00	01/27/2022
		181051	2021-Nov-Americus Ave W	01/04/2022	977.50	.00	977.50	01/27/2022
		181052	2021-Nov-LVHN Parking lo	01/04/2022	488.75	.00	488.75	01/27/2022
		181053	2021-Nov-E Susquehanna	01/04/2022	287.50	.00	287.50	01/27/2022
Total 303:					39,221.79	.00	39,221.79	
1205								
1205	Knerr, David G.	2507	General matters/Defined C	01/11/2022	2,670.00	.00	2,670.00	01/27/2022
Total 1205:					2,670.00	.00	2,670.00	
1388								
1388	L/B Water Service Inc	3560467	MJ tee/sleeve/gland kits-E	12/21/2021	955.00	.00	955.00	01/27/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		3560592	Gland kit/sleeve-Emergenc	12/21/2021	480.60	.00	480.60	01/27/2022
		3560593	Caps/valves-Emergency w	12/21/2021	594.00	.00	594.00	01/27/2022
		3560597	Pipes/sleeves/valves/caps/	12/21/2021	10,185.90	.00	10,185.90	01/27/2022
		3563248	Return-Gland kit/tapping sl	01/04/2022	6,152.69-	.00	6,152.69-	01/27/2022
		3563599	Gate valve-Emergency wor	01/06/2022	1,510.00	.00	1,510.00	01/27/2022
		Total 1388:			7,572.81	.00	7,572.81	
1520								
1520	Lawson Products	9309145535	Prizm gel lubricant w/PTFE	01/04/2022	45.29	.00	45.29	01/27/2022
		9309149603	Hydraulic hose cabinet	01/05/2022	90.29	.00	90.29	01/27/2022
		9309154067	Braided Collet/hydraulic ho	01/06/2022	620.40	.00	620.40	01/27/2022
		Total 1520:			755.98	.00	755.98	
337								
337	Lehigh County Humane So	2148	1Q2022 animal control ser	01/01/2022	2,550.00	.00	2,550.00	01/27/2022
		Total 337:			2,550.00	.00	2,550.00	
339								
339	Lehigh County Pol Chiefs	11722	2022 Dues-Soberick	01/17/2022	25.00	.00	25.00	01/27/2022
		Total 339:			25.00	.00	25.00	
2397								
2397	Lehigh County Tax Collecto	010122	2022 Dues-Smarch	01/01/2022	1.00	.00	1.00	01/27/2022
		Total 2397:			1.00	.00	1.00	
348								
348	Lowe and Moyer Garage In	1254030	#3-fuel filter/fuel water sep	01/07/2022	402.45	.00	402.45	01/27/2022
		347766	#5 & #6-Oil gauge/fuel filter	01/06/2022	123.56	.00	123.56	01/27/2022
		347926	#2-oil gauge	01/11/2022	74.89	.00	74.89	01/27/2022
		348013	#5-Radiator Assembly	01/12/2022	1,350.64	.00	1,350.64	01/27/2022
		Total 348:			1,951.54	.00	1,951.54	
359								
359	Madle's Hardware	11222	keys/trash cans/dust pan/s	01/12/2022	291.56	.00	291.56	01/27/2022
		Total 359:			291.56	.00	291.56	
2345								
2345	McDonald Uniform Co Inc	203856	Shirts/patches/pants-White	12/10/2021	303.95	.00	303.95	01/27/2022
		203857	Shirts/patch/pants-Sabo	12/10/2021	225.12	.00	225.12	01/27/2022
		203859	Shirts/patch/pants-Soberic	12/10/2021	96.99	.00	96.99	01/27/2022
		Total 2345:			626.06	.00	626.06	
387								
387	Monarch Precast Concrete	404534	Catch basins/risers	01/12/2022	1,360.00	.00	1,360.00	01/27/2022
		Total 387:			1,360.00	.00	1,360.00	
392								
392	Morning Call, The	1122	Subscription renewal-acct#	01/01/2022	247.25	.00	247.25	01/27/2022

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Total 392:					247.25	.00	247.25	
395								
395	MP Outfitters	48672-5	Boots/accessories/apparel-	12/17/2021	234.99	.00	234.99	01/27/2022
		49049-5	Accessories-Laky	01/13/2022	31.98	.00	31.98	01/27/2022
Total 395:					266.97	.00	266.97	
123								
123	New Enterprise Stone & Li	7731165	2A Stone	01/05/2022	1,045.49	.00	1,045.49	01/27/2022
Total 123:					1,045.49	.00	1,045.49	
1756								
1756	Nicholas Park Mall LLC	1722	2020-R.E. tax assessment	01/07/2022	17,185.80	.00	17,185.80	01/14/2022
Total 1756:					17,185.80	.00	17,185.80	
750								
750	Nothstein, Richard B.	11222	Reimb-2022 NASRO Mem	01/12/2022	450.00	.00	450.00	01/27/2022
		113021	Reimb-Pa Crime preventio	11/30/2021	25.00	.00	25.00	01/27/2022
Total 750:					475.00	.00	475.00	
929								
929	NTOA	11722	Soberick membership #251	01/17/2022	50.00	.00	50.00	01/27/2022
Total 929:					50.00	.00	50.00	
428								
428	PA Municipal Health Ins Co	79548	2022 Feb coverage	01/10/2022	98,420.45	.00	98,420.45	01/27/2022
Total 428:					98,420.45	.00	98,420.45	
430								
430	PA One Call System Inc.	935704	2021-Dec-Voice/Fax mess	12/31/2021	298.98	.00	298.98	01/27/2022
Total 430:					298.98	.00	298.98	
2147								
2147	PAPCO	3343939	Unleaded Gasoline	01/03/2022	1,692.44	.00	1,692.44	01/27/2022
		3344248	Unleaded Gasoline	01/05/2022	765.58	.00	765.58	01/27/2022
		3345684	Diesel	01/12/2022	1,702.83	.00	1,702.83	01/27/2022
		3345699	Unleaded Gasoline	01/12/2022	2,180.58	.00	2,180.58	01/27/2022
Total 2147:					6,341.43	.00	6,341.43	
471								
471	PPL Electric Utilities	010122	79000-43000	01/01/2022	11,398.54	.00	11,398.54	01/27/2022
		12302021	49200-35001	12/30/2021	70.12	.00	70.12	01/27/2022
		1722	32650-08001	01/07/2022	1,328.63	.00	1,328.63	01/27/2022
Total 471:					12,797.29	.00	12,797.29	
1317								
1317	PRWA	12022	#1470-"Basic Chemical Fe	01/20/2022	280.00	.00	280.00	01/27/2022

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Total 1317:					280.00	.00	280.00	
1148								
1148	ReadyRefresh by Nestle	01L0441704	2021-Dec-Acct#044170439	01/04/2022	3.17	.00	3.17	01/27/2022
		12A0436481	2021-Dec-Acct#043648152	01/06/2022	123.01	.00	123.01	01/27/2022
		12A0436481	2021-Dec-Acct#043648154	01/06/2022	38.94	.00	38.94	01/27/2022
		12A0436481	2021-Dec-Acct#043648157	01/06/2022	16.98	.00	16.98	01/27/2022
Total 1148:					182.10	.00	182.10	
2296								
2296	Rockit Canine Inc	2022-03	Annual Training Maintenanc	01/11/2022	1,800.00	.00	1,800.00	01/27/2022
Total 2296:					1,800.00	.00	1,800.00	
514								
514	Salisbury Township	1122	1Q2022 ESFCo Utility Invoi	01/01/2022	131.50	.00	131.50	01/27/2022
Total 514:					131.50	.00	131.50	
519								
519	Sander Power Equipment	591868	Walk behind saw	01/06/2022	8,723.26	.00	8,723.26	01/27/2022
		591885	Quarts of Oil	01/12/2022	138.45	.00	138.45	01/27/2022
Total 519:					8,861.71	.00	8,861.71	
536								
536	Service Electric Cable TV	1122	Township Phone lines 12/2	01/01/2022	561.83	.00	561.83	01/27/2022
Total 536:					561.83	.00	561.83	
1307								
1307	Service Electric Telephone	111522	Acct#-0000050426-ESFC-	01/15/2022	85.36	.00	85.36	01/27/2022
Total 1307:					85.36	.00	85.36	
1946								
1946	Shammy Shine Car Washe	123121	Police Car Washes-12/1-12	12/31/2021	80.00	.00	80.00	01/27/2022
Total 1946:					80.00	.00	80.00	
2398								
2398	Slivko, Michele	12122	Escrow Release-Sewer lin	01/21/2022	496.59	.00	496.59	01/27/2022
Total 2398:					496.59	.00	496.59	
581								
581	South Whitehall Township	21282	4Q2021 water/Acct#289	01/07/2022	2,156.25	.00	2,156.25	01/27/2022
Total 581:					2,156.25	.00	2,156.25	
559								
559	Staples Advantage	3496068315	Finance printer	12/30/2021	590.00	.00	590.00	01/27/2022
Total 559:					590.00	.00	590.00	

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561								
561	Stauffer Insurance, C. M.	137770	2022-Emergency Care/Firs	01/01/2022	2,072.00	.00	2,072.00	01/27/2022
		137773	2022-Commercial Liability	01/01/2022	53,537.00	.00	53,537.00	01/27/2022
Total 561:					55,609.00	.00	55,609.00	
562								
562	Staver Hydraulics Co Inc	80773	Fittings for plows & spread	01/10/2022	281.44	.00	281.44	01/27/2022
		P-98523-0	Couplers for Plows & Salte	01/20/2022	281.44	.00	281.44	01/27/2022
Total 562:					562.88	.00	562.88	
569								
569	Stotz/Fatzinger Office Supp	274813	W-2 & 1099 forms	01/13/2022	192.70	.00	192.70	01/27/2022
		275019	Payment check & deposit r	01/19/2022	87.45	.00	87.45	01/27/2022
Total 569:					280.15	.00	280.15	
124								
124	Times News	I00512142-1	Ad: 1/13/2022-BOC Mtg-Vo	01/06/2022	196.42	.00	196.42	01/27/2022
		I00512179-1	Ad:ZHB mtg 1/12/22	01/06/2022	538.06	.00	538.06	01/27/2022
Total 124:					734.48	.00	734.48	
2070								
2070	Trius Inc	SI081820	#12-motor for snow plow	01/06/2022	374.00	.00	374.00	01/27/2022
Total 2070:					374.00	.00	374.00	
1243								
1243	U.S. Department of Agricult	3004091995	2021-Goose Mgmt-thru 1	01/03/2022	1,397.41	.00	1,397.41	01/27/2022
Total 1243:					1,397.41	.00	1,397.41	
396								
396	United Site Services	6377856	Franko Park-12/29/21-1/25	01/01/2022	137.00	.00	137.00	01/27/2022
		6377857	Devonshire Park-12/29/21-	01/01/2022	137.00	.00	137.00	01/27/2022
		6377858	Franko Park-12/29/21-1/25	01/01/2022	137.00	.00	137.00	01/27/2022
		6377859	Laubach Park-12/29/21-1/2	01/01/2022	189.10	.00	189.10	01/27/2022
		6377860	Lindberg Park-12/29/21-1/2	01/01/2022	189.10	.00	189.10	01/27/2022
Total 396:					789.20	.00	789.20	
620								
620	Verizon	1222	610-433-0563-monitor traffi	01/02/2022	84.57	.00	84.57	01/27/2022
Total 620:					84.57	.00	84.57	
Grand Totals:					304,812.39	.00	304,812.39	