

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1251								
1251	Allegra	77218	2021 drinking water report	06/28/2021	761.45	.00	761.45	07/22/2021
Total 1251:					761.45	.00	761.45	
939								
939	AT&T Mobility	63021	2021-July-Mgr-Tablet	06/30/2021	2,075.51	.00	2,075.51	07/22/2021
Total 939:					2,075.51	.00	2,075.51	
1936								
1936	Axon Enterprise Inc	SI-1743092	smart cartridges	06/04/2021	996.96	.00	996.96	07/22/2021
Total 1936:					996.96	.00	996.96	
2220								
2220	Barco Products	SORCO6442	Pet waste bags	06/18/2021	404.68	.00	404.68	07/22/2021
Total 2220:					404.68	.00	404.68	
141								
141	Beck, Charles	71321	Planning Commission Mtg-	07/13/2021	30.00	.00	30.00	07/22/2021
Total 141:					30.00	.00	30.00	
48								
48	Berkheimer Associates	63021	2021-June-LST Comm	06/30/2021	158.09	.00	158.09	07/22/2021
Total 48:					158.09	.00	158.09	
1016								
1016	Best Line Equipment	R43487	Light stands for movie nigh	06/28/2021	250.70	.00	250.70	07/22/2021
Total 1016:					250.70	.00	250.70	
1501								
1501	Beth-Allen Ladder Equipm	611527	Step ladder	07/07/2021	249.00	.00	249.00	07/22/2021
Total 1501:					249.00	.00	249.00	
49								
49	Bethlehem, City of	71021	2021-June-4 resale custom	07/10/2021	1,212.14	.00	1,212.14	07/22/2021
Total 49:					1,212.14	.00	1,212.14	
2331								
2331	Bracalente Construction In	07272551	Milling machine/water truck	07/09/2021	11,495.00	.00	11,495.00	07/22/2021
Total 2331:					11,495.00	.00	11,495.00	
2317								
2317	Bringenberg, Richard	70621	Reimb-Exchange cylinder c	07/06/2021	65.00	.00	65.00	07/22/2021
Total 2317:					65.00	.00	65.00	
1679								
1679	Brown, James P.	71321	Planning Commission Mtg-	07/13/2021	25.00	.00	25.00	07/22/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1679:					25.00	.00	25.00	
53								
53	Coopersburg Materials	20187	9.5MM	06/25/2021	425.38	.00	425.38	07/22/2021
		20205	9.5MM/19MM	06/30/2021	2,048.56	.00	2,048.56	07/22/2021
Total 53:					2,473.94	.00	2,473.94	
2175								
2175	Curb Appeal Plus LLC	71321	540 East Lexington St-Mo	07/13/2021	5,090.00	.00	5,090.00	07/22/2021
Total 2175:					5,090.00	.00	5,090.00	
2068								
2068	Daigle Law Group LLC	4167	Policy Development for PL	06/30/2021	1,260.00	.00	1,260.00	07/22/2021
Total 2068:					1,260.00	.00	1,260.00	
100								
100	Dallas Data Systems Inc.	25506	Postage & Mailing Services	06/30/2021	282.68	.00	282.68	07/22/2021
Total 100:					282.68	.00	282.68	
1508								
1508	Davison & McCarthy	27994	2021-June-General Matter	07/06/2021	2,376.19	.00	2,376.19	07/22/2021
		27995	2021-June-Amendment to	07/06/2021	108.00	.00	108.00	07/22/2021
		27996	2021-June-Amendment to	07/06/2021	796.50	.00	796.50	07/22/2021
		27997	2021-June-Planning Comm	07/06/2021	81.00	.00	81.00	07/22/2021
		27999	2021-June-Traffic Enforce	07/06/2021	81.00	.00	81.00	07/22/2021
		28000	2021-June-Board of Comm	07/06/2021	688.50	.00	688.50	07/22/2021
		28001	2021-June-Sewer Agreem	07/06/2021	1,107.00	.00	1,107.00	07/22/2021
		28002	2021-June-WSFC-Investm	07/06/2021	135.00	.00	135.00	07/22/2021
		28003	2021-June-Suit by DiCesar	07/06/2021	121.50	.00	121.50	07/22/2021
		28004	2021-June-Plot 886 LLC-L	07/06/2021	81.00	.00	81.00	07/22/2021
		28005	2021-June-2638 W Rock R	07/06/2021	40.50	.00	40.50	07/22/2021
		28006	2021-June-820 Public Rd	07/06/2021	120.00	.00	120.00	07/22/2021
		28007	2021-June-1453 Lehigh Av	07/06/2021	148.50	.00	148.50	07/22/2021
		28008	2021-June-Parkwood Dr-L	07/06/2021	433.50	.00	433.50	07/22/2021
		28009	2021-June-Fee Dispute-12	07/06/2021	1,108.07	.00	1,108.07	07/22/2021
		28010	2021-June-1204 Voortman	07/06/2021	486.00	.00	486.00	07/22/2021
		28011	2021-June-Amendment to	07/06/2021	175.50	.00	175.50	07/22/2021
		28012	2021-June-Summary Appe	07/06/2021	3,455.18	.00	3,455.18	07/22/2021
		28014	2021-June-Williams-2844	07/06/2021	877.50	.00	877.50	07/22/2021
		28015	2021-June-Joe Thorpe Litig	07/06/2021	108.00	.00	108.00	07/22/2021
		28016	2021-June-2021 Bond Issu	07/06/2021	175.50	.00	175.50	07/22/2021
Total 1508:					12,703.94	.00	12,703.94	
113								
113	Dimmich Law Office, Jeffre	62921	Civil Svc: General file-5/20/	06/29/2021	2,457.00	.00	2,457.00	07/22/2021
Total 113:					2,457.00	.00	2,457.00	
114								
114	Dispatch Answering Servic	204B164	610-782-5572-June 2021	06/29/2021	498.20	.00	498.20	07/22/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 114:					498.20	.00	498.20	
128								
128	Ecco Communications LLC	78347	#32-inverter repair	06/28/2021	75.00	.00	75.00	07/22/2021
		78355	#32-belt clip	06/29/2021	10.50	.00	10.50	07/22/2021
Total 128:					85.50	.00	85.50	
1418								
1418	ELM	070721	2021-tub grinding usage	07/07/2021	9,697.56	.00	9,697.56	07/22/2021
Total 1418:					9,697.56	.00	9,697.56	
134								
134	Emergency Systems Servi	239533	Generator service & repair-	07/06/2021	638.94	.00	638.94	07/22/2021
Total 134:					638.94	.00	638.94	
2326								
2326	F.W. Webb Company	71842573-2	Police A/C Unit Repair	06/28/2021	674.02	.00	674.02	07/22/2021
		72096251	Laubach bath house suppli	06/28/2021	54.08	.00	54.08	07/22/2021
		72182838	Water heater for police bld	07/06/2021	633.50	.00	633.50	07/22/2021
		72189496	Water pump station A/C Un	07/06/2021	2,368.86	.00	2,368.86	07/22/2021
		72193042	Water pump station A/C Un	07/06/2021	149.22	.00	149.22	07/22/2021
Total 2326:					3,879.68	.00	3,879.68	
208								
208	Facchiano Iron Works Inc.	25981	crane rental for A/C units	07/12/2021	700.00	.00	700.00	07/22/2021
Total 208:					700.00	.00	700.00	
212								
212	Faust Hauling Inc.	21-558	Mason sand	06/30/2021	1,224.50	.00	1,224.50	07/22/2021
Total 212:					1,224.50	.00	1,224.50	
1956								
1956	First Regional Compost Au	2021-335	Grass collection-20 yds-6/3	07/01/2021	396.00	.00	396.00	07/22/2021
Total 1956:					396.00	.00	396.00	
2306								
2306	Frankenfield, Frank	71321	Planning Commission Meet	07/13/2021	25.00	.00	25.00	07/22/2021
Total 2306:					25.00	.00	25.00	
224								
224	Fromm Electric Supply Cor	11570092	Supplies for Police A/C unit	06/28/2021	594.28	.00	594.28	07/22/2021
		51148038	Supplies for Police A/C unit	06/22/2021	20.32	.00	20.32	07/22/2021
		51148149	Supplies for Police A/C unit	06/29/2021	76.78	.00	76.78	07/22/2021
		51148184	Supplies for Police A/C unit	06/29/2021	8.98	.00	8.98	07/22/2021
Total 224:					700.36	.00	700.36	

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243								
243	Gross McGinley LLP	712021	2021-June-Hearings/decisi	07/01/2021	3,437.50	.00	3,437.50	07/22/2021
Total 243:					3,437.50	.00	3,437.50	
156								
156	Hassick, Richard	71321	Planning Commission Mtg-	07/13/2021	25.00	.00	25.00	07/22/2021
Total 156:					25.00	.00	25.00	
270								
270	Home Depot Credit Service	09501	Parts for door repair @ ES	07/15/2021	136.67	.00	136.67	07/22/2021
		55800	Paint/frame/roller cover/mic	07/13/2021	260.40	.00	260.40	07/22/2021
		90119	Tubing for Water pump stat	07/06/2021	9.91	.00	9.91	07/22/2021
Total 270:					406.98	.00	406.98	
1513								
1513	IAAI	53160	Annual membership-Sabo	06/24/2021	100.00	.00	100.00	07/22/2021
Total 1513:					100.00	.00	100.00	
305								
305	Kelly Buick GMC Chrysler	600910	#207-Diagnostics	06/30/2021	289.99	.00	289.99	07/22/2021
Total 305:					289.99	.00	289.99	
1520								
1520	Lawson Products	9308576501	Nitrile gloves	06/29/2021	321.19	.00	321.19	07/22/2021
Total 1520:					321.19	.00	321.19	
335								
335	Lehigh County	63021	Annual Support and Mainte	06/30/2021	7,557.45	.00	7,557.45	07/22/2021
Total 335:					7,557.45	.00	7,557.45	
859								
859	Losagio, Bryan	62521	reimb-shirts	06/25/2021	37.96	.00	37.96	07/22/2021
Total 859:					37.96	.00	37.96	
359								
359	Madle's Hardware	105498	Drain cleaner	07/15/2021	15.58	.00	15.58	07/22/2021
		205280	Number & Letter Reflectors	07/01/2021	26.91	.00	26.91	07/22/2021
		205414	Rope starter spool/bulbs	07/09/2021	19.79	.00	19.79	07/22/2021
Total 359:					62.28	.00	62.28	
393								
393	Motors Plus Inc.	39145	#217-Oil change/top off flui	07/08/2021	116.27	.00	116.27	07/22/2021
Total 393:					116.27	.00	116.27	
395								
395	MP Outfitters	45617-5	Gun cleaner/jacket-Franke	06/21/2021	159.99	.00	159.99	07/22/2021

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Total 395:					159.99	.00	159.99	
1667								
1667	Nelson Wire Rope	325314-1	Spa Shackle/Web spring fo	06/29/2021	234.88	.00	234.88	07/22/2021
Total 1667:					234.88	.00	234.88	
123								
123	New Enterprise Stone & Li	7576162	9.5MM	06/24/2021	469.07	.00	469.07	07/22/2021
Total 123:					469.07	.00	469.07	
750								
750	Nothstein, Richard B.	62821	Reimb-Shoes	06/28/2021	109.95	.00	109.95	07/22/2021
Total 750:					109.95	.00	109.95	
422								
422	PA Department of Environ	1208525	MS4 Individual Permit-Ann	07/13/2021	500.00	.00	500.00	07/22/2021
Total 422:					500.00	.00	500.00	
428								
428	PA Municipal Health Ins Co	63871	2021 Aug coverage	07/08/2021	102,105.27	.00	102,105.27	07/22/2021
Total 428:					102,105.27	.00	102,105.27	
430								
430	PA One Call System Inc.	912041	2021-June-Voice/Fax mess	06/30/2021	364.87	.00	364.87	07/22/2021
Total 430:					364.87	.00	364.87	
2147								
2147	PAPCO	3309444	Diesel	06/30/2021	1,319.62	.00	1,319.62	07/22/2021
		3309450	Unleaded Gasoline	06/30/2021	1,172.92	.00	1,172.92	07/22/2021
		3311732	Unleaded Gasoline	07/07/2021	1,430.47	.00	1,430.47	07/22/2021
Total 2147:					3,923.01	.00	3,923.01	
460								
460	Plasterer Equipment Co In	E01448	2021 John Deere Excavato	06/23/2021	133,900.00	.00	133,900.00	07/22/2021
Total 460:					133,900.00	.00	133,900.00	
471								
471	PPL Electric Utilities	62921	20380-10009	06/29/2021	465.23	.00	465.23	07/22/2021
		7721	47020-14000	07/07/2021	11,302.75	.00	11,302.75	07/22/2021
Total 471:					11,767.98	.00	11,767.98	
476								
476	Protect Alarms	26507	Fire service inspection-7/2	07/01/2021	435.00	.00	435.00	07/22/2021
Total 476:					435.00	.00	435.00	

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2185								
2185	Rabold, Kerry	70221	BCO Training-Rabold	07/02/2021	375.00	.00	375.00	07/22/2021
Total 2185:					375.00	.00	375.00	
709								
709	Rehm Sr., Timothy J.	7221	2021 Health Reimburseme	07/02/2021	250.00	.00	250.00	07/22/2021
		7521	2021 Boot/clothing allowan	07/05/2021	325.00	.00	325.00	07/22/2021
Total 709:					575.00	.00	575.00	
514								
514	Salisbury Township	71021	3Q2021 ESFCo Utility Invoi	07/10/2021	138.50	.00	138.50	07/22/2021
Total 514:					138.50	.00	138.50	
516								
516	Salisbury Township School	4294	2021-School Tax-1301 Blac	07/01/2021	1,554.83	.00	1,554.83	07/22/2021
Total 516:					1,554.83	.00	1,554.83	
678								
678	Schreiter P.L.S., Richard L.	71321	Planning Commission Mtg-	07/13/2021	25.00	.00	25.00	07/22/2021
Total 678:					25.00	.00	25.00	
1946								
1946	Shammy Shine Car Washe	63021	Police Car Washes-6/1-6/3	06/30/2021	85.00	.00	85.00	07/22/2021
Total 1946:					85.00	.00	85.00	
1870								
1870	SiteOne Landscape Supply	109322562-0	Insecticide/Herbicide/Accu-	07/15/2021	896.00	.00	896.00	07/22/2021
Total 1870:					896.00	.00	896.00	
559								
559	Staples Advantage	3481478748	Disinfectant wipes/Floor &	07/07/2021	184.02	.00	184.02	07/22/2021
		3481478749	Toilet paper/trash bags	07/07/2021	359.76	.00	359.76	07/22/2021
Total 559:					543.78	.00	543.78	
558								
558	Staples Credit Plan	62721	Tabs	06/27/2021	577.48	.00	577.48	07/22/2021
Total 558:					577.48	.00	577.48	
1958								
1958	Stephenson Equipment Inc	10170656	E-Z clean slats/roll pins	07/06/2021	184.74	.00	184.74	07/22/2021
Total 1958:					184.74	.00	184.74	
569								
569	Stotz/Fatzinger Office Supp	267779	Business Cards-Levernier/	07/06/2021	162.00	.00	162.00	07/22/2021
		268040	Clock/binders/staples/flags/	07/12/2021	295.46	.00	295.46	07/22/2021

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Total 569:					457.46	.00	457.46	
1163								
1163	Stratix Systems Inc	538742	Annual Maintenance Agree	06/21/2021	4,691.53	.00	4,691.53	07/22/2021
Total 1163:					4,691.53	.00	4,691.53	
1494								
1494	Suburban Propane-2022	48486	Propane tank installation &	06/29/2021	8,089.45	.00	8,089.45	07/22/2021
Total 1494:					8,089.45	.00	8,089.45	
124								
124	Times News	I00503261-0	Ad: 6/30/21-Planning Com	07/08/2021	254.26	.00	254.26	07/22/2021
Total 124:					254.26	.00	254.26	
2281								
2281	TransUnion Risk & Alternat	5872430-202	Background Check Investig	07/01/2021	109.00	.00	109.00	07/22/2021
Total 2281:					109.00	.00	109.00	
1243								
1243	U.S. Department of Agricult	3003858451	2021-Goose Mgmt-thru 4/	07/01/2021	58.74	.00	58.74	07/22/2021
		3003858452	2021-Goose Mgmt-thru 6/	07/01/2021	589.91	.00	589.91	07/22/2021
Total 1243:					648.65	.00	648.65	
2291								
2291	Valley Networks Inc	4953	Managed Network Service	07/14/2021	5,663.00	.00	5,663.00	07/22/2021
Total 2291:					5,663.00	.00	5,663.00	
620								
620	Verizon	71921	2021-June-868-8310-Cardi	07/19/2021	38.71	.00	38.71	07/22/2021
		7221	610-433-0563-monitor traffi	07/02/2021	84.35	.00	84.35	07/22/2021
Total 620:					123.06	.00	123.06	
632								
632	Weinstein Supply Corporati	S027503382.	Supplies for Laubach bath	06/25/2021	45.35	.00	45.35	07/22/2021
Total 632:					45.35	.00	45.35	
725								
725	Witmer Public Safety Grou	2140662	MSA Meter Service Plan-G	06/24/2021	505.00	.00	505.00	07/22/2021
Total 725:					505.00	.00	505.00	
Grand Totals:					351,703.56	.00	351,703.56	

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Report Criteria:
Summary report type printed
