

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1378								
1378	All Traffic Solutions	SIN030019	App Traffic Suite-Equip Mgt	09/28/2021	1,500.00	.00	1,500.00	10/28/2021
Total 1378:					1,500.00	.00	1,500.00	
1577								
1577	Allentown-Bethlehem Goos	102121	Catering for Police Lunche	10/21/2021	180.00	.00	180.00	10/28/2021
Total 1577:					180.00	.00	180.00	
2209								
2209	Amazon Business	1XJ6-WF4Q-	Money counter	10/12/2021	197.99	.00	197.99	10/28/2021
Total 2209:					197.99	.00	197.99	
1024								
1024	Arbor Fence Co Inc	915	Repair Tennis court fence-L	10/13/2021	2,045.00	.00	2,045.00	10/28/2021
Total 1024:					2,045.00	.00	2,045.00	
939								
939	AT&T Mobility	93021	2021-Oct-Mgr-Phone	09/30/2021	2,759.67	.00	2,759.67	10/28/2021
Total 939:					2,759.67	.00	2,759.67	
866								
866	Bank of America	100921	Zoom monthly subscription	10/22/2021	5,366.09	.00	5,366.09	10/28/2021
Total 866:					5,366.09	.00	5,366.09	
2305								
2305	Barcodes Inc	6513656	Barcode printer/thermal pri	01/06/2021	517.15	.00	517.15	10/28/2021
Total 2305:					517.15	.00	517.15	
1501								
1501	Beth-Allen Ladder Equipm	612218	Guard rail posts for Pole B	10/12/2021	92.00	.00	92.00	10/28/2021
Total 1501:					92.00	.00	92.00	
49								
49	Bethlehem, City of	100821	2021-Sept-Hydrant rental	10/20/2021	1,226.25	.00	1,226.25	10/28/2021
Total 49:					1,226.25	.00	1,226.25	
1763								
1763	CDW Government	L529541	RAM tough tray flat clamp	09/30/2021	18.28	.00	18.28	10/28/2021
Total 1763:					18.28	.00	18.28	
2016								
2016	Colours Inc	4852502	Stripe off wheel	09/30/2021	40.10	.00	40.10	10/28/2021
Total 2016:					40.10	.00	40.10	
53								
53	Coopersburg Materials	21033	9.5MM	09/30/2021	22,756.60	.00	22,756.60	10/28/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 53:					22,756.60	.00	22,756.60	
93								
93	Crossroads Baptist Church	102121	Escrow Release-Land Dev	10/21/2021	10,331.64	.00	10,331.64	10/28/2021
Total 93:					10,331.64	.00	10,331.64	
2175								
2175	Curb Appeal Plus LLC	101321	1410 Van Vetchen-Mow &	10/13/2021	13,850.00	.00	13,850.00	10/28/2021
Total 2175:					13,850.00	.00	13,850.00	
2068								
2068	Daigle Law Group LLC	4253	Review & Revise Policies	09/28/2021	1,250.00	.00	1,250.00	10/28/2021
Total 2068:					1,250.00	.00	1,250.00	
100								
100	Dallas Data Systems Inc.	25621	Postage & Mailing Services	10/15/2021	3,586.66	.00	3,586.66	10/28/2021
Total 100:					3,586.66	.00	3,586.66	
1508								
1508	Davison & McCarthy	28429	2021-Sept-General Matters	10/05/2021	662.10	.00	662.10	10/28/2021
		28430	2021-Sept-Amendment to	10/05/2021	540.00	.00	540.00	10/28/2021
		28431	2021-Sept-Bankruptcy of R	10/05/2021	567.00	.00	567.00	10/28/2021
		28432	2021-Sept-Planning Comm	10/05/2021	958.50	.00	958.50	10/28/2021
		28433	2021-Sept-Sheriff's Sales	10/05/2021	216.00	.00	216.00	10/28/2021
		28434	2021-Sept-Board of Commi	10/05/2021	540.00	.00	540.00	10/28/2021
		28435	2021-Sept-WSFC-2017 Lo	10/05/2021	27.00	.00	27.00	10/28/2021
		28436	2021-Sept-Sewer Agreeeme	10/05/2021	2,214.00	.00	2,214.00	10/28/2021
		28437	2021-Sept-WSFC-Investm	10/05/2021	661.50	.00	661.50	10/28/2021
		28438	2021-Sept-Plot 886 LLC-La	10/05/2021	229.50	.00	229.50	10/28/2021
		28439	2021-Sept-2638 W Rock R	10/05/2021	634.50	.00	634.50	10/28/2021
		28441	2021-Sept-Fee Dispute-12	10/05/2021	2,960.93	.00	2,960.93	10/28/2021
		28442	2021-Sept-Waste Hauling c	10/05/2021	67.50	.00	67.50	10/28/2021
		28444	2021-Sept-Summary Appe	10/05/2021	715.50	.00	715.50	10/28/2021
		28445	2021-Sept-2021 Liens	10/05/2021	2,306.00	.00	2,306.00	10/28/2021
		28446	2021-Sept-Joe Thorpe-Litig	10/05/2021	449.52	.00	449.52	10/28/2021
		28447	2021-Sept-1860 Emmaus	10/05/2021	297.00	.00	297.00	10/28/2021
		28448	2021-Sept-Bolete Restaura	10/05/2021	445.50	.00	445.50	10/28/2021
		28449	2021-Sept-Joseph Knauss	10/05/2021	1,887.36	.00	1,887.36	10/28/2021
		28450	2021-Sept-Administrative	10/05/2021	40.50	.00	40.50	10/28/2021
		28451	2021-Sept-Girl Scouts-266	10/05/2021	702.00	.00	702.00	10/28/2021
		28452	2021-Sept-1913 Duffield Ct	10/05/2021	418.50	.00	418.50	10/28/2021
		28453	2021-Sept-2159 Overhill R	10/05/2021	310.50	.00	310.50	10/28/2021
Total 1508:					17,850.91	.00	17,850.91	
2366								
2366	Dent-Tech Paintless Dent	7727	#207-Fender repair	10/13/2021	424.00	.00	424.00	10/28/2021
Total 2366:					424.00	.00	424.00	
1549								
1549	DiMatteo, Francesco	102021	2021-Clothing Allowance	10/20/2021	325.00	.00	325.00	10/28/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1549:					325.00	.00	325.00	
113								
113	Dimmich Law Office, Jeffre	93021	Civil Svc: General file-9/28/	09/30/2021	1,287.00	.00	1,287.00	10/28/2021
Total 113:					1,287.00	.00	1,287.00	
2372								
2372	Dr. Sam's Veterinary Hous	102121	Escrow Release-3115 W E	10/21/2021	1,000.00	.00	1,000.00	10/28/2021
Total 2372:					1,000.00	.00	1,000.00	
136								
136	Emmaus, Borough of	102121	Escrow Release-Overlook	10/21/2021	1,000.00	.00	1,000.00	10/28/2021
Total 136:					1,000.00	.00	1,000.00	
1857								
1857	Erwin Forrest Builders LLC	102121	Escrow Release-2602 Lind	10/21/2021	1,000.00	.00	1,000.00	10/28/2021
Total 1857:					1,000.00	.00	1,000.00	
2364								
2364	Express Sign Outlet	101821	ZHB Public Notice Signs	10/20/2021	220.00	.00	220.00	10/25/2021
Total 2364:					220.00	.00	220.00	
1956								
1956	First Regional Compost Au	2021-9G2	Grass collection-60 yds-6/4	10/06/2021	450.00	.00	450.00	10/28/2021
Total 1956:					450.00	.00	450.00	
2376								
2376	Frey & Company	42329	2020 Audit Fees through 1	10/21/2021	10,076.66	.00	10,076.66	10/28/2021
Total 2376:					10,076.66	.00	10,076.66	
224								
224	Fromm Electric Supply Cor	51148369	Lights for Pole Bldg	10/05/2021	532.74	.00	532.74	10/28/2021
		51149550	Credit-2G 5H Box/Gray cov	09/22/2021	93.90-	.00	93.90-	10/28/2021
		51149553	Credit-Comb flex Connecto	09/23/2021	14.34-	.00	14.34-	10/28/2021
		51149798	light repair-Police bldg	10/06/2021	23.90	.00	23.90	10/28/2021
		51149838	light bulbs	10/07/2021	95.00	.00	95.00	10/28/2021
Total 224:					543.40	.00	543.40	
2153								
2153	Game Time	PJI-0169338	Swing safety belt	09/28/2021	187.00	.00	187.00	10/28/2021
Total 2153:					187.00	.00	187.00	
774								
774	General Code	GC00114113	Annual Maintenance-eCod	08/01/2021	1,195.00	.00	1,195.00	10/28/2021
Total 774:					1,195.00	.00	1,195.00	

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2370								
2370	Gnall, Jennifer & Joseph	102121	Escrow Release-1561 Seid	10/21/2021	1,000.00	.00	1,000.00	10/28/2021
Total 2370:					1,000.00	.00	1,000.00	
243								
243	Gross McGinley LLP	145	2021-Sept-Hearings/decisi	10/01/2021	1,456.25	.00	1,456.25	10/28/2021
Total 243:					1,456.25	.00	1,456.25	
258								
258	Haydt, Myron	102121	Escrow Release-2210 S M	10/21/2021	2,000.00	.00	2,000.00	10/28/2021
Total 258:					2,000.00	.00	2,000.00	
2367								
2367	HEMCO	55008	Table top hood w/vent colla	09/30/2021	1,549.87	.00	1,549.87	10/28/2021
Total 2367:					1,549.87	.00	1,549.87	
270								
270	Home Depot Credit Service	76905	Saw & blades for Pole Bar	10/07/2021	296.44	.00	296.44	10/28/2021
Total 270:					296.44	.00	296.44	
1748								
1748	Insituform Technologies LL	92221	2021 Sanitary Sewer Syste	09/22/2021	101,310.21	.00	101,310.21	10/12/2021
Total 1748:					101,310.21	.00	101,310.21	
2251								
2251	Isett & Associates, Barry	102121	Escrow Release-LVHN Ce	10/21/2021	2,600.00	.00	2,600.00	10/28/2021
		159172	2021-Sept-Residential Insp	10/13/2021	6,444.00	.00	6,444.00	10/28/2021
Total 2251:					9,044.00	.00	9,044.00	
2373								
2373	JR Hamilton Properties, LL	102121	Escrow Release-621 E Lyn	10/21/2021	3,200.00	.00	3,200.00	10/28/2021
Total 2373:					3,200.00	.00	3,200.00	
1205								
1205	Knerr, David G.	2499	Pension/Miscellaneous	10/10/2021	870.00	.00	870.00	10/28/2021
Total 1205:					870.00	.00	870.00	
167								
167	Kubat, Gary	102021	Reimb-Clearances	10/20/2021	410.00	.00	410.00	10/28/2021
Total 167:					410.00	.00	410.00	
1742								
1742	Laible, Raymond	102021	2021 Clothing Allowance	10/20/2021	325.00	.00	325.00	10/28/2021
		71721	2021-Health Reimburseme	10/20/2021	250.00	.00	250.00	10/28/2021
Total 1742:					575.00	.00	575.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
329								
329	Lehigh County Authority	7292	3Q21 hydrant rentals	10/14/2021	1,163.89	.00	1,163.89	10/28/2021
Total 329:					1,163.89	.00	1,163.89	
1779								
1779	Lehigh Valley Health Netwo	102121	Escrow Release-LVHN-Em	10/21/2021	7,000.00	.00	7,000.00	10/28/2021
Total 1779:					7,000.00	.00	7,000.00	
859								
859	Losagio, Bryan	100321	reimb-shirts	10/03/2021	31.44	.00	31.44	10/28/2021
		101521	2021 Health Reimb	10/15/2021	150.00	.00	150.00	10/28/2021
Total 859:					181.44	.00	181.44	
359								
359	Madle's Hardware	206253	Marker paint	08/25/2021	4.99	.00	4.99	10/28/2021
		206690	Staples gun/staples/spraye	09/20/2021	38.66	.00	38.66	10/28/2021
		206834	Tape/power sprayer/chem r	09/28/2021	37.16	.00	37.16	10/28/2021
		206974	Hardware for MDT's	10/06/2021	7.75	.00	7.75	10/28/2021
		207128	Yellow jacket traps	10/15/2021	15.98	.00	15.98	10/28/2021
Total 359:					104.54	.00	104.54	
2196								
2196	McKelley, Zachary	102021	Reimb-Clearances	10/20/2021	85.00	.00	85.00	10/28/2021
Total 2196:					85.00	.00	85.00	
392								
392	Morning Call, The	101021	Subscription renewal-acct#	10/10/2021	247.25	.00	247.25	10/28/2021
Total 392:					247.25	.00	247.25	
395								
395	MP Outfitters	46551-5	Pocket key/flashlight holder	08/19/2021	32.98	.00	32.98	10/28/2021
		46836-5	Jacket-Thomas	09/07/2021	210.00	.00	210.00	10/28/2021
		46910-5	Name tape/alterations/patc	09/10/2021	64.00	.00	64.00	10/28/2021
		47319-5	Accessories-Sabulsky	10/04/2021	35.00	.00	35.00	10/28/2021
		47410-5	Bag-Laky	10/08/2021	59.99	.00	59.99	10/28/2021
		47419-5	Pants-Sabo	10/08/2021	165.00	.00	165.00	10/28/2021
Total 395:					566.97	.00	566.97	
123								
123	New Enterprise Stone & Li	7654495	9.5MM	09/21/2021	9,640.37	.00	9,640.37	10/28/2021
		7659518	9.5MM	09/27/2021	6,898.47	.00	6,898.47	10/28/2021
		7664832	19MM	10/01/2021	272.74	.00	272.74	10/28/2021
		7666152	9.5MM	10/04/2021	7,700.18	.00	7,700.18	10/28/2021
Total 123:					24,511.76	.00	24,511.76	
2147								
2147	PAPCO	3327950	Unleaded Gasoline	10/04/2021	424.45	.00	424.45	10/28/2021
		3328130	Diesel	10/05/2021	2,014.91	.00	2,014.91	10/28/2021
		3328133	Unleaded Gasoline	10/05/2021	1,707.58	.00	1,707.58	10/28/2021

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Total 2147:					4,146.94	.00	4,146.94	
2363								
2363	Piskel, Jonathan	102021	Reimb-Clearances	10/20/2021	85.00	.00	85.00	10/28/2021
Total 2363:					85.00	.00	85.00	
2375								
2375	Plan Land LLC	102121	Escrow Release-Sheffield-	10/21/2021	10,450.00	.00	10,450.00	10/28/2021
Total 2375:					10,450.00	.00	10,450.00	
471								
471	PPL Electric Utilities	10821	42850-08008	10/08/2021	11,811.05	.00	11,811.05	10/28/2021
Total 471:					11,811.05	.00	11,811.05	
474								
474	Print-O-Stat Inc.	A0116839	Printing-Right-To-Know req	10/06/2021	45.90	.00	45.90	10/28/2021
Total 474:					45.90	.00	45.90	
2369								
2369	R&S Hoffman Builders	102121	Escrow Release-2740 Old	10/21/2021	1,000.00	.00	1,000.00	10/28/2021
Total 2369:					1,000.00	.00	1,000.00	
2185								
2185	Rabold, Kerry	101821	Reimb-Office supplies/batt	10/18/2021	322.03	.00	322.03	10/28/2021
Total 2185:					322.03	.00	322.03	
2365								
2365	Ranger Enterprises Inc	89661	Fire Inspector Truck Cap	09/30/2021	1,885.00	.00	1,885.00	10/28/2021
Total 2365:					1,885.00	.00	1,885.00	
1148								
1148	ReadyRefresh by Nestle	01J04417043	2021-Sept-Acct#04417043	10/06/2021	3.17	.00	3.17	10/28/2021
		21J04364815	2021-Sept-Acct#04364815	10/06/2021	11.98	.00	11.98	10/28/2021
		21J04364815	2021-Sept-Acct#04364815	10/06/2021	16.47	.00	16.47	10/28/2021
		21J04364815	2021-Sept-Acct#04364815	10/06/2021	7.49	.00	7.49	10/28/2021
Total 1148:					39.11	.00	39.11	
2368								
2368	Reitenauer, Charis or Andr	101221	Refund-Permit Application r	10/12/2021	54.50	.00	54.50	10/28/2021
Total 2368:					54.50	.00	54.50	
1672								
1672	Republic Services #282	0282-008383	2021-Oct-service	10/15/2021	138,036.01	.00	138,036.01	10/28/2021
Total 1672:					138,036.01	.00	138,036.01	

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2167								
2167	Rogers, Stuart	102121	Escrow Release 415 Moun	10/21/2021	1,000.00	.00	1,000.00	10/28/2021
Total 2167:					1,000.00	.00	1,000.00	
1249								
1249	Schlouch Inc	102121	Escrow Release-3670 Fish	10/21/2021	1,698.12	.00	1,698.12	10/28/2021
Total 1249:					1,698.12	.00	1,698.12	
536								
536	Service Electric Cable TV	10121	Prolog Express -Sept 2021	10/20/2021	82.66	.00	82.66	10/28/2021
Total 536:					82.66	.00	82.66	
1307								
1307	Service Electric Telephone	101521	Acct#-0000044158-Townsh	10/22/2021	618.20	.00	618.20	10/28/2021
Total 1307:					618.20	.00	618.20	
1946								
1946	Shammy Shine Car Washe	93021	Police Car Washes-9/1-9/3	09/30/2021	195.00	.00	195.00	10/28/2021
Total 1946:					195.00	.00	195.00	
1896								
1896	Singles, Darrell	102021	Reimb-Clearances	10/20/2021	85.00	.00	85.00	10/28/2021
Total 1896:					85.00	.00	85.00	
559								
559	Staples Advantage	3487700337	Folders	09/19/2021	51.73	.00	51.73	10/28/2021
		3489394897	Hand sanitizer/air freshner/	10/06/2021	433.22	.00	433.22	10/28/2021
Total 559:					484.95	.00	484.95	
569								
569	Stotz/Fatzinger Office Supp	271509	Binder clips/file folders/pen	10/12/2021	16.48	.00	16.48	10/28/2021
Total 569:					16.48	.00	16.48	
2374								
2374	The Swain School	102021	Escrow Release-1100 S 24	10/21/2021	1,000.00	.00	1,000.00	10/28/2021
Total 2374:					1,000.00	.00	1,000.00	
124								
124	Times News	I00507625-0	Ad: 8/10/21-Planning Com	10/07/2021	349.30	.00	349.30	10/28/2021
Total 124:					349.30	.00	349.30	
1243								
1243	U.S. Department of Agricult	3004001442	2021-Goose Mgmt-thru 9/	10/04/2021	543.48	.00	543.48	10/28/2021
Total 1243:					543.48	.00	543.48	

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2291								
2291	Valley Networks Inc	5036	Managed Network Service	10/20/2021	5,663.00	.00	5,663.00	10/28/2021
		5061	6-Microsoft Office 2019 Lic	10/14/2021	2,403.90	.00	2,403.90	10/28/2021
		5093	E-mail migration project to	10/20/2021	2,500.00	.00	2,500.00	10/28/2021
Total 2291:					10,566.90	.00	10,566.90	
620								
620	Verizon	100221	610-433-0563-monitor traffi	10/02/2021	83.57	.00	83.57	10/28/2021
Total 620:					83.57	.00	83.57	
1345								
1345	Warehouse Battery Outlet I	498621	Batteries	10/07/2021	245.06	.00	245.06	10/28/2021
Total 1345:					245.06	.00	245.06	
637								
637	Western Salisbury Fire Co	102121	Escrow Release-950 S Ott	10/21/2021	3,600.00	.00	3,600.00	10/28/2021
Total 637:					3,600.00	.00	3,600.00	
725								
725	Witmer Public Safety Grou	742677	Boots	10/11/2021	945.00	.00	945.00	10/28/2021
Total 725:					945.00	.00	945.00	
2218								
2218	Xtreme Flippers LLC	102121	Escrow Release-1651 Bob	10/21/2021	2,000.00	.00	2,000.00	10/28/2021
Total 2218:					2,000.00	.00	2,000.00	
2371								
2371	Youssef, Victor & Nabila	102121	Escrow Release-1746 Gre	10/21/2021	1,000.00	.00	1,000.00	10/28/2021
Total 2371:					1,000.00	.00	1,000.00	
Grand Totals:					449,238.28	.00	449,238.28	

Report Criteria:

Summary report type printed