

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
7								
7	A-B-E Laboratory	15711	Dep Coliform Bacteria Wat	10/31/2021	440.00	.00	440.00	11/23/2021
	Total 7:				440.00	.00	440.00	
30								
30	Asphalt Maintenance Soluti	101521	2021 FB Modified Paveme	10/15/2021	388,683.48	.00	388,683.48	11/15/2021
		1015212	2021 Roadway Crack Seal,	10/15/2021	169,141.02	.00	169,141.02	11/15/2021
	Total 30:				557,824.50	.00	557,824.50	
939								
939	AT&T Mobility	103121	2021-Nov-Mgr-Phone	10/31/2021	791.91	.00	791.91	11/23/2021
		2873032548	2021-Nov-Mgr-Tablet	11/18/2021	3,536.94	.00	3,536.94	11/23/2021
	Total 939:				4,328.85	.00	4,328.85	
1936								
1936	Axon Enterprise Inc	1699463	25 ft smart cartridge	01/01/2021	954.00	.00	954.00	11/23/2021
	Total 1936:				954.00	.00	954.00	
951								
951	Ballek, Clinton	111921	Reimb-Clearances	11/19/2021	50.00	.00	50.00	11/23/2021
	Total 951:				50.00	.00	50.00	
2018								
2018	Belgray Oil	4873	Grease	11/09/2021	298.00	.00	298.00	11/23/2021
	Total 2018:				298.00	.00	298.00	
2383								
2383	Benckini Landscaping Inc	9544	Trees for parks	11/05/2021	2,880.00	.00	2,880.00	11/23/2021
	Total 2383:				2,880.00	.00	2,880.00	
1333								
1333	Berks County Intermediate	2200050556	2021 Real estate invoices-	10/22/2021	177.48	.00	177.48	11/23/2021
	Total 1333:				177.48	.00	177.48	
49								
49	Bethlehem, City of	111021	2021-Oct-Hydrant rental	11/10/2021	1,225.98	.00	1,225.98	11/23/2021
	Total 49:				1,225.98	.00	1,225.98	
66								
66	Canns-Bilco Distributors In	CS106499-1	paver filters	10/27/2021	210.64	.00	210.64	11/23/2021
	Total 66:				210.64	.00	210.64	
1194								
1194	Casey, Christopher	111921	2021-health reimbursemen	11/19/2021	150.00	.00	150.00	11/23/2021
	Total 1194:				150.00	.00	150.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
53								
53	Coopersburg Materials	21560	9.5MM	10/31/2021	583.25	.00	583.25	11/23/2021
		21617	Green Patch	11/06/2021	1,048.32	.00	1,048.32	11/23/2021
Total 53:					1,631.57	.00	1,631.57	
1508								
1508	Davison & McCarthy	28666	2021-Oct-General Matters	11/02/2021	1,134.00	.00	1,134.00	11/23/2021
		28667	2021-Oct-Bankruptcy of Re	11/02/2021	81.00	.00	81.00	11/23/2021
		28668	2021-Oct-Planning Commi	11/02/2021	391.50	.00	391.50	11/23/2021
		28669	2021-Oct-Sheriff's Sales	11/02/2021	67.50	.00	67.50	11/23/2021
		28670	2021-Oct-Board of Commis	11/02/2021	810.00	.00	810.00	11/23/2021
		28671	2021-Oct-Sewer Agreeemen	11/02/2021	3,037.50	.00	3,037.50	11/23/2021
		28672	2021-Oct-WSFC-Investme	11/02/2021	378.00	.00	378.00	11/23/2021
		28673	2021-Oct-Suit De DiCesare	11/02/2021	202.50	.00	202.50	11/23/2021
		28674	2021-Oct-Plot 886 LLC Lan	11/02/2021	81.00	.00	81.00	11/23/2021
		28675	2021-Oct-2638 W Rock Rd	11/02/2021	54.00	.00	54.00	11/23/2021
		28676	2021-Oct-Fee Dispute-123	11/02/2021	1,282.57	.00	1,282.57	11/23/2021
		28677	2021-Oct-Waste Hauling c	11/02/2021	202.50	.00	202.50	11/23/2021
		28679	2021-Oct-2021 Satisfaction	11/02/2021	162.00	.00	162.00	11/23/2021
		28680	2021-Oct-2021 Liens	11/02/2021	1,059.10	.00	1,059.10	11/23/2021
		28682	2021-Oct-Joe Thorpe-Litiga	11/02/2021	1,919.25	.00	1,919.25	11/23/2021
		28684	2021-Oct-1860 Emmaus A	11/02/2021	756.00	.00	756.00	11/23/2021
		28685	2021-Oct-Bolete Restaura	11/02/2021	513.00	.00	513.00	11/23/2021
		28686	2021-Oct-Joseph Knauss	11/02/2021	2,114.67	.00	2,114.67	11/23/2021
		28687	2021-Oct-Administrative W	11/02/2021	148.50	.00	148.50	11/23/2021
		28688	2021-Oct-Girl Scouts-2660	11/02/2021	256.50	.00	256.50	11/23/2021
		28689	2021-Oct-1913 Duffield Ct	11/02/2021	256.50	.00	256.50	11/23/2021
		28691	2021-Oct-1033 S Cedar Cr	11/02/2021	4,252.50	.00	4,252.50	11/23/2021
Total 1508:					19,160.09	.00	19,160.09	
128								
128	Ecco Communications LLC	78806	225 watt inverters	11/09/2021	885.00	.00	885.00	11/23/2021
		78961	Repair phone wires in Tow	11/03/2021	455.00	.00	455.00	11/23/2021
		78976	Antenna/mobile microphon	11/04/2021	159.80	.00	159.80	11/23/2021
		79003	Antenna & Knobs	11/09/2021	77.90	.00	77.90	11/23/2021
Total 128:					1,577.70	.00	1,577.70	
2326								
2326	F.W. Webb Company	73734781	Supplies for Magistrate bld	11/05/2021	204.88	.00	204.88	11/23/2021
Total 2326:					204.88	.00	204.88	
2384								
2384	Foliage Farm LLC	111621	Tree for Lindberg-Donated-	11/16/2021	175.00	.00	175.00	11/23/2021
Total 2384:					175.00	.00	175.00	
224								
224	Fromm Electric Supply Cor	51150203	Washers for pole barn heat	10/27/2021	11.50	.00	11.50	11/23/2021
Total 224:					11.50	.00	11.50	
245								
245	G & S Fastening Systems I	1122393-1	Bi-metal hole saw	11/05/2021	67.54	.00	67.54	11/23/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		1122514-1	6-foot zinc rod	11/08/2021	33.71	.00	33.71	11/23/2021
	Total 245:				101.25	.00	101.25	
233								
233	Gebhardts	9843	Clock/Plaque/keyring-Myle	11/08/2021	167.16	.00	167.16	11/23/2021
		INV9887	Plaque-Seagreaves	11/15/2021	109.72	.00	109.72	11/23/2021
	Total 233:				276.88	.00	276.88	
235								
235	GFOA-PA	01170	2021-Annual Membership-	11/18/2021	75.00	.00	75.00	11/23/2021
	Total 235:				75.00	.00	75.00	
2382								
2382	Gracie Global LLC	GG-09050	GST Level 1 Certification-J	11/08/2021	1,800.00	.00	1,800.00	11/23/2021
	Total 2382:				1,800.00	.00	1,800.00	
243								
243	Gross McGinley LLP	146	2021-Oct-Hearings/decisio	11/01/2021	1,225.00	.00	1,225.00	11/23/2021
	Total 243:				1,225.00	.00	1,225.00	
259								
259	Healthworks	204997	Police officers- pre-employ	11/01/2021	487.00	.00	487.00	11/23/2021
	Total 259:				487.00	.00	487.00	
270								
270	Home Depot Credit Service	14650	Window shade for tax offic	11/18/2021	34.62	.00	34.62	11/23/2021
		58384	Magistrate heat repair	11/04/2021	149.89	.00	149.89	11/23/2021
		69425	Shims/wood	11/17/2021	27.16	.00	27.16	11/23/2021
	Total 270:				211.67	.00	211.67	
280								
280	International Code Council	110921	2021 Membership (#51395	11/09/2021	145.00	.00	145.00	11/23/2021
	Total 280:				145.00	.00	145.00	
2251								
2251	Isett & Associates, Barry	160453	2021-Oct-Residential Inspe	11/12/2021	7,976.00	.00	7,976.00	11/23/2021
	Total 2251:				7,976.00	.00	7,976.00	
303								
303	Keystone Consulting Engin	180194	2021-Oct-Girl Scout Proper	11/10/2021	230.00	.00	230.00	11/23/2021
		180195	2021-Oct-1239 Vortman Av	11/10/2021	141.50	.00	141.50	11/23/2021
		180196	2021-Oct-Parkwood Office	11/10/2021	271.25	.00	271.25	11/23/2021
		180197	2021-Oct-Sanitary Smoke	11/10/2021	332.00	.00	332.00	11/23/2021
		180198	2021-Oct-2660 W Rock Rd	11/10/2021	747.50	.00	747.50	11/23/2021
		180200	2021-Oct-General Enginee	11/10/2021	1,380.00	.00	1,380.00	11/23/2021
		180201	2021-Oct-Sewer matters	11/10/2021	3,831.89	.00	3,831.89	11/23/2021
		180202	2021-Oct-General Enginee	11/10/2021	1,063.75	.00	1,063.75	11/23/2021
		180203	2021-Oct-I&I Removal Pro	11/10/2021	1,683.50	.00	1,683.50	11/23/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		180204	2021-Sept-Sanitary Sewer	11/10/2021	3,414.50	.00	3,414.50	11/23/2021
		180205	2021-Oct-2021 Laubach P	11/10/2021	4,469.75	.00	4,469.75	11/23/2021
		180206	2021-Oct-2261 Lehigh Par	11/10/2021	690.00	.00	690.00	11/23/2021
		180208	2021-Oct-25th St Water Ma	11/10/2021	5,077.25	.00	5,077.25	11/23/2021
		180209	2021-Oct-Flexer Ave Water	11/10/2021	5,581.13	.00	5,581.13	11/23/2021
		180210	2021-Oct-3139 Ironwood L	11/10/2021	690.00	.00	690.00	11/23/2021
		180211	2021-Oct-2159 Overhill Rd	11/10/2021	460.00	.00	460.00	11/23/2021
		180212	2021-Oct-1033 Cedar Cres	11/10/2021	172.50	.00	172.50	11/23/2021
		180213	2021-Oct-1033 Cedar Cres	11/10/2021	115.00	.00	115.00	11/23/2021
		180214	2021-Oct-2214 N Melsrone	11/10/2021	460.00	.00	460.00	11/23/2021
	Total 303:				30,811.52	.00	30,811.52	
1388								
1388	L/B Water Service Inc	3519020	Brass Nipple	08/06/2021	32.61	.00	32.61	11/23/2021
		3519021	Ball valve/coupling/brass ni	08/06/2021	315.04	.00	315.04	11/23/2021
	Total 1388:				347.65	.00	347.65	
329								
329	Lehigh County Authority	7316	3Q21 Sewer	11/08/2021	187,460.71	.00	187,460.71	11/23/2021
	Total 329:				187,460.71	.00	187,460.71	
1424								
1424	Lehigh Soils & Wetlands	102921	Residential inspections & s	10/29/2021	2,200.00	.00	2,200.00	11/23/2021
	Total 1424:				2,200.00	.00	2,200.00	
2010								
2010	M & J Outdoor Services LL	1935	Clean-up Hazmat Spill-MV	03/05/2021	3,550.00	.00	3,550.00	11/23/2021
	Total 2010:				3,550.00	.00	3,550.00	
358								
358	Macmillian Oil Co of Allent	129574	hydraulic oil for Paver	11/10/2021	56.00	.00	56.00	11/23/2021
		93529	Paver hydro oil	11/11/2021	56.00	.00	56.00	11/23/2021
	Total 358:				112.00	.00	112.00	
359								
359	Madle's Hardware	107493	Mice bait	11/05/2021	27.98	.00	27.98	11/23/2021
		207449	Supplies to winterize park	11/03/2021	64.96	.00	64.96	11/23/2021
	Total 359:				92.94	.00	92.94	
393								
393	Motors Plus Inc.	38626	#31-Inspection	03/23/2021	72.35	.00	72.35	11/23/2021
		38628	#31-oil change/top off fluids	03/23/2021	65.88	.00	65.88	11/23/2021
	Total 393:				138.23	.00	138.23	
1131								
1131	Mutual Inspection Bureau	26003	Property Evaluation for Ins	11/18/2021	2,680.00	.00	2,680.00	11/23/2021
	Total 1131:				2,680.00	.00	2,680.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
2130								
2130	Overnight Prints	79103	Card stock paper	11/18/2021	89.72	.00	89.72	11/23/2021
Total 2130:					89.72	.00	89.72	
1881								
1881	PA Chiefs of Police Associa	3248	2021-Mobile Fingerprint ID	01/01/2021	990.00	.00	990.00	11/23/2021
		4273	2021-Mobile Fingerprint ID	06/22/2021	990.00	.00	990.00	11/23/2021
Total 1881:					1,980.00	.00	1,980.00	
430								
430	PA One Call System Inc.	926635	2021-Oct-Voice/Fax messa	10/31/2021	580.40	.00	580.40	11/23/2021
Total 430:					580.40	.00	580.40	
2147								
2147	PAPCO	3332594	Diesel	11/01/2021	1,477.31	.00	1,477.31	11/23/2021
		3333966	Unleaded Gasoline	11/08/2021	1,766.89	.00	1,766.89	11/23/2021
		3334127	Unleaded Gasoline	11/09/2021	1,804.36	.00	1,804.36	11/23/2021
Total 2147:					5,048.56	.00	5,048.56	
1970								
1970	Patriot Workwear	33604	Shirts/pants/embroidery-Gr	11/11/2021	196.00	.00	196.00	11/23/2021
Total 1970:					196.00	.00	196.00	
1759								
1759	Penn Valley Chemical	781108	Hand soap	11/12/2021	210.84	.00	210.84	11/23/2021
Total 1759:					210.84	.00	210.84	
471								
471	PPL Electric Utilities	11121	58010-04003	11/01/2021	12,218.48	.00	12,218.48	11/23/2021
Total 471:					12,218.48	.00	12,218.48	
474								
474	Print-O-Stat Inc.	A0116975	Paint	10/19/2021	290.97	.00	290.97	11/23/2021
Total 474:					290.97	.00	290.97	
1148								
1148	ReadyRefresh by Nestle	01K0436481	2021-Oct-Acct#043648152	11/06/2021	107.21	.00	107.21	11/23/2021
		01K0436481	2021-Oct-Acct#043648154	11/06/2021	218.92	.00	218.92	11/23/2021
		01K0436481	2021-Oct-Acct#043648157	11/06/2021	119.69	.00	119.69	11/23/2021
		01K0441704	2021-Oct-Acct#044170439	11/06/2021	3.17	.00	3.17	11/23/2021
Total 1148:					448.99	.00	448.99	
2354								
2354	Riley Sales Inc	257325	Return-Hardware for Pole	10/19/2021	17.94-	.00	17.94-	11/23/2021
		257372	Wall thimble & sealant for p	10/19/2021	97.92	.00	97.92	11/23/2021
		257376	Hardware for Pole bldg	10/19/2021	15.59	.00	15.59	11/23/2021
		261960	Pipe/couplers for pole build	11/04/2021	105.34	.00	105.34	11/23/2021

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Total 2354:					200.91	.00	200.91	
1986								
1986	Robbins, Matthew	111821	2021-Clothing Allowance	11/18/2021	180.02	.00	180.02	11/23/2021
Total 1986:					180.02	.00	180.02	
1465								
1465	RR Donnelley	271318386	Traffic citations	11/08/2021	20.90	.00	20.90	11/23/2021
Total 1465:					20.90	.00	20.90	
2101								
2101	Sabulsky, Thomas	110421	Reimb-Plate carrier	11/04/2021	195.00	.00	195.00	11/23/2021
Total 2101:					195.00	.00	195.00	
1240								
1240	Sands Auto Group	60880	#43-Hose	11/09/2021	64.58	.00	64.58	11/23/2021
Total 1240:					64.58	.00	64.58	
528								
528	SealMaster	2021722	Sealing Machine rental	10/22/2021	7,775.40	.00	7,775.40	11/23/2021
Total 528:					7,775.40	.00	7,775.40	
536								
536	Service Electric Cable TV	110121	Prolog Express -Oct 2021	11/01/2021	82.66	.00	82.66	11/23/2021
Total 536:					82.66	.00	82.66	
537								
537	Service Tire Truck Centers	B65492-01	Plow wheels	11/08/2021	157.34	.00	157.34	11/23/2021
Total 537:					157.34	.00	157.34	
2362								
2362	Smith, Christian	111221	2021 Clothing Allowance	11/12/2021	110.00	.00	110.00	11/23/2021
Total 2362:					110.00	.00	110.00	
567								
567	St. Luke's Hospital	138774	Employee testing	10/28/2021	98.00	.00	98.00	11/23/2021
Total 567:					98.00	.00	98.00	
558								
558	Staples Credit Plan	102821	Budget binders	10/28/2021	945.76	.00	945.76	11/23/2021
Total 558:					945.76	.00	945.76	
1373								
1373	Stellar Construction Co Inc	111921	Fire Esc Release-842 St. J	11/19/2021	18,380.60	.00	18,380.60	11/23/2021

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Total 1373:					18,380.60	.00	18,380.60	
569								
569	Stotz/Fatzinger Office Supp	271878	A/P check stock	10/21/2021	321.00	.00	321.00	11/23/2021
		272353	Storage boxes	11/03/2021	165.66	.00	165.66	11/23/2021
		272491	Toilet paper/hardroll paper t	11/08/2021	204.77	.00	204.77	11/23/2021
		272664	Sign holder/stamp/magnet	11/11/2021	46.21	.00	46.21	11/23/2021
Total 569:					737.64	.00	737.64	
1745								
1745	Stout Jr, Dale	111221	2021 Clothing allowance	11/12/2021	314.24	.00	314.24	11/23/2021
Total 1745:					314.24	.00	314.24	
124								
124	Times News	I00508749-1	Ad: 10/24 & 11/3-Resched	11/04/2021	95.86	.00	95.86	11/23/2021
Total 124:					95.86	.00	95.86	
1404								
1404	Treskot, Kristen	111721	2021 Health Reimburseme	11/17/2021	250.00	.00	250.00	11/23/2021
Total 1404:					250.00	.00	250.00	
2070								
2070	Trius Inc	SI079190	#2-Brake control	11/09/2021	126.92	.00	126.92	11/23/2021
		TRI00063	Upfitting for 2021 Mack Gr	11/04/2021	80,923.00	.00	80,923.00	11/23/2021
		TRI00064	2021 F-350 Utility Truck-Up	11/04/2021	40,084.00	.00	40,084.00	11/23/2021
		TRI00065	Snow plows	11/04/2021	34,052.00	.00	34,052.00	11/23/2021
Total 2070:					155,185.92	.00	155,185.92	
396								
396	United Site Services	6340410	Franko Park-11/03/21-11/3	11/03/2021	137.00	.00	137.00	11/23/2021
		6340411	Franko Park-10/26/21-11/3	11/03/2021	300.63	.00	300.63	11/23/2021
		6340412	Lindberg Park-10/26/21-11/	11/03/2021	300.63	.00	300.63	11/23/2021
		6340413	Franko Park-10/26/21-11/3	11/03/2021	137.00	.00	137.00	11/23/2021
		6340414	Devonshire Park-11/3/21-1	11/03/2021	137.00	.00	137.00	11/23/2021
Total 396:					1,012.26	.00	1,012.26	
2291								
2291	Valley Networks Inc	5125	Managed Network Service	11/11/2021	5,663.00	.00	5,663.00	11/23/2021
Total 2291:					5,663.00	.00	5,663.00	
620								
620	Verizon	110521	610-435-4231-Flxr Ave wtr	11/05/2021	45.30	.00	45.30	11/23/2021
		11221	610-433-0563-monitor traffi	11/02/2021	38.27	.00	38.27	11/23/2021
Total 620:					83.57	.00	83.57	
1644								
1644	WatchGuard Video	0035761A	Duty belt clip-Sabo	11/12/2021	320.00	.00	320.00	11/23/2021

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Total 1644:					320.00	.00	320.00	
632								
632	Weinstein Supply Corporati	S028179578.	Steel nipples/elbows/gas b	10/27/2021	159.83	.00	159.83	11/23/2021
Total 632:					159.83	.00	159.83	
865								
865	YCG Inc	227824	Calibration of 3 cars	10/16/2021	281.00	.00	281.00	11/23/2021
Total 865:					281.00	.00	281.00	
2055								
2055	Ziegler, Curtis	111321	Reimb-front panel for carrie	11/13/2021	72.65	.00	72.65	11/23/2021
Total 2055:					72.65	.00	72.65	
1897								
1897	Zulic, Brian	110821	Reimb-HRT Maximus Plac	11/08/2021	111.90	.00	111.90	11/23/2021
Total 1897:					111.90	.00	111.90	
Grand Totals:					1,044,554.04	.00	1,044,554.04	

Report Criteria:

Summary report type printed