

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
2209								
2209	Amazon Business	1YCK-V91D-	Cat traps/work gloves/bitep	12/08/2021	926.01	.00	926.01	12/23/2021
Total 2209:					926.01	.00	926.01	
1553								
1553	American United Life Insur	120121	2021-Dec life/disability ins	12/01/2021	1,617.91	.00	1,617.91	12/23/2021
Total 1553:					1,617.91	.00	1,617.91	
138								
138	Amici Jr, Louis	120221	2021 Health Reimburseme	12/02/2021	250.00	.00	250.00	12/23/2021
		121421	2021 Distribution of Scrap	12/14/2021	410.00	.00	410.00	12/23/2021
Total 138:					660.00	.00	660.00	
939								
939	AT&T Mobility	113021	2021-Dec-Mgr-Phone	11/30/2021	2,788.89	.00	2,788.89	12/23/2021
Total 939:					2,788.89	.00	2,788.89	
992								
992	Atlantic Tactical	SQ-8072072	Rifle-K-9 unit	11/22/2021	3,453.91	.00	3,453.91	12/23/2021
Total 992:					3,453.91	.00	3,453.91	
951								
951	Ballek, Clinton	121421	2021 Distribution of Scrap	12/14/2021	125.00	.00	125.00	12/23/2021
Total 951:					125.00	.00	125.00	
2377								
2377	Barbaz, John	121421	Planning Commission Mtg-	12/14/2021	25.00	.00	25.00	12/23/2021
Total 2377:					25.00	.00	25.00	
141								
141	Beck, Charles	121421	Planning Commission Mtg-	12/14/2021	30.00	.00	30.00	12/23/2021
Total 141:					30.00	.00	30.00	
48								
48	Berkheimer Associates	113021	2021-Nov-LST Comm	11/30/2021	2,377.65	.00	2,377.65	12/23/2021
Total 48:					2,377.65	.00	2,377.65	
49								
49	Bethlehem, City of	121021	2021-Nov-4 resale custom	12/10/2021	1,263.67	.00	1,263.67	12/23/2021
Total 49:					1,263.67	.00	1,263.67	
705								
705	Boyko's Petroleum Service	40855	Repair fuel tank	12/01/2021	375.00	.00	375.00	12/23/2021
Total 705:					375.00	.00	375.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
2317								
2317	Bringenberg, Richard	121421	2021 Distribution of Scrap	12/14/2021	125.00	.00	125.00	12/23/2021
Total 2317:					125.00	.00	125.00	
1679								
1679	Brown, James P.	121421	Planning Commission Mtg-	12/14/2021	25.00	.00	25.00	12/23/2021
Total 1679:					25.00	.00	25.00	
2387								
2387	Buss, Stephen	121421	2021 Distribution of Scrap	12/14/2021	31.25	.00	31.25	12/23/2021
Total 2387:					31.25	.00	31.25	
1348								
1348	Casey, Lisa	121021	Reimb-BOC Mtg water/nap	12/10/2021	52.69	.00	52.69	12/23/2021
Total 1348:					52.69	.00	52.69	
2188								
2188	Csaszar, Brian	121421	2021 Distribution of Scrap	12/14/2021	125.00	.00	125.00	12/23/2021
Total 2188:					125.00	.00	125.00	
2235								
2235	Curb Appeal Detail LLC	120321	Clean & Sanitize 1 DPW V	12/03/2021	100.00	.00	100.00	12/23/2021
Total 2235:					100.00	.00	100.00	
100								
100	Dallas Data Systems Inc.	25723	Postage & Mailing Services	12/09/2021	268.73	.00	268.73	12/23/2021
Total 100:					268.73	.00	268.73	
1508								
1508	Davison & McCarthy	28842	2021-Nov-General Matters	12/02/2021	1,296.00	.00	1,296.00	12/23/2021
		28844	2021-Nov-Sheriff's Sales	12/02/2021	297.00	.00	297.00	12/23/2021
		28845	2021-Nov-Board of Commi	12/02/2021	607.50	.00	607.50	12/23/2021
		28846	2021-Nov-Sewer Agreeeme	12/02/2021	2,227.50	.00	2,227.50	12/23/2021
		28847	2021-Nov-WSFC-Investme	12/02/2021	715.50	.00	715.50	12/23/2021
		28851	2021-Nov-Fee Dispute-123	12/02/2021	1,809.00	.00	1,809.00	12/23/2021
		28852	2021-Nov-Summary Appea	12/02/2021	67.50	.00	67.50	12/23/2021
		28853	2021-Nov-Satisfactions 20	12/02/2021	972.00	.00	972.00	12/23/2021
		28854	2021-Nov-2021 Liens	12/02/2021	237.65	.00	237.65	12/23/2021
		28855	2021-Nov-Joe Thorpe-Litig	12/02/2021	432.00	.00	432.00	12/23/2021
		28858	2021-Nov-Joseph Knauss	12/02/2021	392.45	.00	392.45	12/23/2021
		28859	2021-Nov-Administrative W	12/02/2021	54.00	.00	54.00	12/23/2021
Total 1508:					9,108.10	.00	9,108.10	
1746								
1746	DeFiore Jr, Richard	121421	2021 Distribution of Scrap	12/14/2021	125.00	.00	125.00	12/23/2021
Total 1746:					125.00	.00	125.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1890								
1890	Dickert, Ralph	121421	2021 Distribution of Scrap	12/14/2021	125.00	.00	125.00	12/23/2021
Total 1890:					125.00	.00	125.00	
1549								
1549	DiMatteo, Francesco	121421	2021 Distribution of Scrap	12/14/2021	125.00	.00	125.00	12/23/2021
Total 1549:					125.00	.00	125.00	
114								
114	Dispatch Answering Servic	204B169	610-782-5025-Nov 2021	11/29/2021	279.68	.00	279.68	12/23/2021
Total 114:					279.68	.00	279.68	
115								
115	District Court 31-1-08	120321	Constable service fee-1605	12/03/2021	37.30	.00	37.30	12/06/2021
Total 115:					37.30	.00	37.30	
126								
126	Eastern Salisbury Fire Co.	120621	2021 Incentive Program-2n	12/06/2021	10,000.00	.00	10,000.00	12/23/2021
		120821	Reimb-QRS supplies	12/08/2021	1,567.29	.00	1,567.29	12/23/2021
		121621	Reimb-QRS supplies & IT	12/16/2021	5,846.49	.00	5,846.49	12/23/2021
Total 126:					17,413.78	.00	17,413.78	
128								
128	Ecco Communications LLC	78974	Pagers	11/24/2021	1,062.00	.00	1,062.00	12/23/2021
		79076	Belt clip	11/24/2021	10.50	.00	10.50	12/23/2021
		79132	#216-small hardware kit	12/10/2021	160.00	.00	160.00	12/23/2021
		79136	Belt clip/antenna/knobs rep	12/10/2021	251.45	.00	251.45	12/23/2021
Total 128:					1,483.95	.00	1,483.95	
2029								
2029	ESO Solutions Inc	ESO-67225	FH Cloud Annual Fee	12/02/2021	1,854.00	.00	1,854.00	12/23/2021
Total 2029:					1,854.00	.00	1,854.00	
214								
214	Ferguson Waterworks	565248	Pipe for Laubach Storm W	12/06/2021	8,453.20	.00	8,453.20	12/23/2021
		565254	Pipe for Laubach Storm W	12/02/2021	220.00	.00	220.00	12/23/2021
		566169	Pipe for Laubach Storm W	12/07/2021	4,924.00	.00	4,924.00	12/23/2021
		566249	Pipe for Laubach Storm W	12/07/2021	5,876.40	.00	5,876.40	12/23/2021
Total 214:					19,473.60	.00	19,473.60	
219								
219	Fountain Hill, Borough of	93021	3Q2021 sewer	09/30/2021	843.82	.00	843.82	12/06/2021
Total 219:					843.82	.00	843.82	
2306								
2306	Frankenfield, Frank	121421	Planning Commission Mtg	12/14/2021	25.00	.00	25.00	12/23/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2306:					25.00	.00	25.00	
2386								
2386	Future Forest Timber Mgmt	12221	Refund-Overpayment on p	12/02/2021	5.00	.00	5.00	12/23/2021
Total 2386:					5.00	.00	5.00	
233								
233	Gebhardts	10280	Replacement plate-Seagre	12/03/2021	75.58	.00	75.58	12/23/2021
Total 233:					75.58	.00	75.58	
774								
774	General Code	PG00002722	Supplement pages/disk	11/30/2021	5,346.63	.00	5,346.63	12/23/2021
Total 774:					5,346.63	.00	5,346.63	
156								
156	Hassick, Richard	121421	Planning Commission Mtg-	12/14/2021	25.00	.00	25.00	12/23/2021
Total 156:					25.00	.00	25.00	
158								
158	Hercik Jr, Robert F.	121421	2021 Distribution of Scrap	12/14/2021	125.00	.00	125.00	12/23/2021
Total 158:					125.00	.00	125.00	
270								
270	Home Depot Credit Service	62501	Pry bar set/wrench sets/scr	12/02/2021	970.07	.00	970.07	12/23/2021
		66874	Circular saw/sealant/hackz	12/03/2021	570.69	.00	570.69	12/23/2021
		86120	Mailbox	12/08/2021	71.28	.00	71.28	12/23/2021
Total 270:					1,612.04	.00	1,612.04	
2391								
2391	John Deere Shared Servic	93021	Cold planer/broom for skid	09/30/2021	22,803.20	.00	22,803.20	12/23/2021
Total 2391:					22,803.20	.00	22,803.20	
1250								
1250	Johnson, Kevin	113021	Reimb-Training handcuffs	11/30/2021	161.43	.00	161.43	12/23/2021
Total 1250:					161.43	.00	161.43	
714								
714	Kessler Freedman Inc.	12121	Nov 2021-Website updates	12/01/2021	150.00	.00	150.00	12/23/2021
Total 714:					150.00	.00	150.00	
1984								
1984	Klocek, Jessica	121421	Planning Commission Mtg-	12/14/2021	25.00	.00	25.00	12/23/2021
Total 1984:					25.00	.00	25.00	
1290								
1290	Kovatch Ford	14102	#216-upfit	11/23/2021	6,122.02	.00	6,122.02	12/23/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		14103	#216-upfit	11/23/2021	3,978.73	.00	3,978.73	12/23/2021
		14231	#216-upfit	11/24/2021	340.00	.00	340.00	12/23/2021
	Total 1290:				10,440.75	.00	10,440.75	
167								
167	Kubat, Gary	121421	2021 Distribution of Scrap	12/14/2021	125.00	.00	125.00	12/23/2021
	Total 167:				125.00	.00	125.00	
1900								
1900	Kubat, Seth	121421	2021 Distribution of Scrap	12/14/2021	125.00	.00	125.00	12/23/2021
	Total 1900:				125.00	.00	125.00	
1742								
1742	Laible, Raymond	121421	2021 Distribution of Scrap	12/14/2021	125.00	.00	125.00	12/23/2021
	Total 1742:				125.00	.00	125.00	
2392								
2392	Lehigh Career & Technical	121721	CDL tests-Piskel/Walck/Bu	12/17/2021	975.00	.00	975.00	12/17/2021
	Total 2392:				975.00	.00	975.00	
329								
329	Lehigh County Authority	7400	2021-3rd quarter reconcilia	12/02/2021	103,486.70	.00	103,486.70	12/23/2021
		7401	2021-Oct water	12/02/2021	76,920.86	.00	76,920.86	12/23/2021
	Total 329:				180,407.56	.00	180,407.56	
2390								
2390	Lehigh County Fire Chiefs	12321	ESFD-Dues-2020-2022	12/03/2021	100.00	.00	100.00	12/23/2021
	Total 2390:				100.00	.00	100.00	
1521								
1521	Lehigh Valley Engineering	21511	Admin Bldg HVAC design p	11/15/2021	9,137.50	.00	9,137.50	12/23/2021
	Total 1521:				9,137.50	.00	9,137.50	
359								
359	Madle's Hardware	120721	Plunge blade Cut	12/07/2021	37.98	.00	37.98	12/23/2021
	Total 359:				37.98	.00	37.98	
2345								
2345	McDonald Uniform Co Inc	202100	Patrol jacket/black tie-Ziegl	11/23/2021	296.66	.00	296.66	12/23/2021
		202103	Pants/sleeve patches/shirts	11/23/2021	947.94	.00	947.94	12/23/2021
		202104	Pants/sleeve patches/shirts	11/23/2021	1,232.93	.00	1,232.93	12/23/2021
		202828	Shirt-Zulic	12/02/2021	107.98	.00	107.98	12/23/2021
	Total 2345:				2,585.51	.00	2,585.51	
2196								
2196	McKelley, Zachary	121421	2021 Distribution of Scrap	12/14/2021	125.00	.00	125.00	12/23/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2196:					125.00	.00	125.00	
176								
176	Morris, Jay	121421	2021 Clothing/Boot Allowa	12/14/2021	28.88	.00	28.88	12/23/2021
		1214211	2021 Distribution of Scrap	12/14/2021	125.00	.00	125.00	12/23/2021
Total 176:					153.88	.00	153.88	
395								
395	MP Outfitters	48267-5	Boots/jacket-Frankenfield	11/24/2021	244.99	.00	244.99	12/23/2021
		48366-5	Jacket/pocket guide/belt/cu	12/01/2021	103.96	.00	103.96	12/23/2021
Total 395:					348.95	.00	348.95	
123								
123	New Enterprise Stone & Li	7717885	coldpatch	12/08/2021	989.46	.00	989.46	12/23/2021
Total 123:					989.46	.00	989.46	
430								
430	PA One Call System Inc.	931952	2021-Nov-Voice/Fax mess	11/30/2021	218.36	.00	218.36	12/23/2021
Total 430:					218.36	.00	218.36	
2147								
2147	PAPCO	3337640	Unleaded Gasoline	11/29/2021	611.84	.00	611.84	12/23/2021
		3338818	Unleaded Gasoline	12/06/2021	500.95	.00	500.95	12/23/2021
		3339103	Diesel	12/07/2021	3,661.28	.00	3,661.28	12/23/2021
Total 2147:					4,774.07	.00	4,774.07	
1970								
1970	Patriot Workwear	33649	Shirts/patch/embroidery-Gr	11/15/2021	303.00	.00	303.00	12/23/2021
		33753	Shirts/fleece/embroidery/pa	11/29/2021	254.00	.00	254.00	12/23/2021
		33892	Pants-Griffin	12/09/2021	65.00	.00	65.00	12/23/2021
Total 1970:					622.00	.00	622.00	
2393								
2393	Perez, Erika	121621	Refund-Permit withdrawn	12/16/2021	35.00	.00	35.00	12/23/2021
Total 2393:					35.00	.00	35.00	
1550								
1550	Peterson, Matthew	121421	2021 Distribution of Scrap	12/14/2021	125.00	.00	125.00	12/23/2021
Total 1550:					125.00	.00	125.00	
2363								
2363	Piskel, Jonathan	121421	2021 Distribution of Scrap	12/14/2021	31.25	.00	31.25	12/23/2021
Total 2363:					31.25	.00	31.25	
471								
471	PPL Electric Utilities	120721	42850-08008	12/07/2021	12,378.22	.00	12,378.22	12/23/2021
		120821	30460-06001	12/08/2021	634.01	.00	634.01	12/23/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 471:					13,012.23	.00	13,012.23	
2347								
2347	Purchase Power	121421	Postage meter refill	12/14/2021	1,000.00	.00	1,000.00	12/23/2021
Total 2347:					1,000.00	.00	1,000.00	
1986								
1986	Robbins, Matthew	121421	2021 Distribution of Scrap	12/14/2021	125.00	.00	125.00	12/23/2021
Total 1986:					125.00	.00	125.00	
2388								
2388	Schmidt, Justin	121421	2021 Distribution of Scrap	12/14/2021	125.00	.00	125.00	12/23/2021
Total 2388:					125.00	.00	125.00	
526								
526	Scott Cars Inc	81020172	Escrow Release-2010 Buil	12/09/2021	3,316.00	.00	3,316.00	12/23/2021
Total 526:					3,316.00	.00	3,316.00	
536								
536	Service Electric Cable TV	120121	Township Phone lines Nov	12/01/2021	960.94	.00	960.94	12/23/2021
		121421	Prolog Express -Nov 2021	12/14/2021	82.66	.00	82.66	12/23/2021
Total 536:					1,043.60	.00	1,043.60	
1946								
1946	Shammy Shine Car Washe	113021	Police Car Washes-11/1-11	11/30/2021	45.00	.00	45.00	12/23/2021
Total 1946:					45.00	.00	45.00	
545								
545	Signal Service Inc.	42847	CCB & LVHC-Reprogram	12/08/2021	250.00	.00	250.00	12/23/2021
Total 545:					250.00	.00	250.00	
1896								
1896	Singles, Darrell	121421	2021 Distribution of Scrap	12/14/2021	125.00	.00	125.00	12/23/2021
Total 1896:					125.00	.00	125.00	
2362								
2362	Smith, Christian	121421	2021 Distribution of Scrap	12/14/2021	31.25	.00	31.25	12/23/2021
Total 2362:					31.25	.00	31.25	
191								
191	Soberick, Kevin J.	12221	Reimb-Refreshments for St	12/02/2021	55.64	.00	55.64	12/23/2021
Total 191:					55.64	.00	55.64	
559								
559	Staples Advantage	3494466872	Wipes	12/04/2021	98.18	.00	98.18	12/23/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 559:					98.18	.00	98.18	
558								
558	Staples Credit Plan	112621	Copy paper/pens/tabs/tape	11/26/2021	120.03	.00	120.03	12/23/2021
Total 558:					120.03	.00	120.03	
569								
569	Stotz/Fatzinger Office Supp	11292CM	Return-paper clips	12/03/2021	29.36-	.00	29.36-	12/23/2021
		273860	Copy paper	12/14/2021	73.98	.00	73.98	12/23/2021
Total 569:					44.62	.00	44.62	
1745								
1745	Stout Jr, Dale	121421	2021 Distribution of Scrap	12/14/2021	125.00	.00	125.00	12/23/2021
Total 1745:					125.00	.00	125.00	
1090								
1090	Sulzer, Alan	121421	2021 Distribution of Scrap	12/14/2021	125.00	.00	125.00	12/23/2021
Total 1090:					125.00	.00	125.00	
2343								
2343	The Neffs National Bank	113021	G O bond-Dec 2021 P&I P	11/30/2021	263,859.63	.00	263,859.63	12/08/2021
Total 2343:					263,859.63	.00	263,859.63	
124								
124	Times News	I00510185-11	Ad:ZHB mtg 12/7/21	11/25/2021	193.78	.00	193.78	12/23/2021
		I00510604-1	Ad: 12/9/21-Ordinance Hea	12/02/2021	180.82	.00	180.82	12/23/2021
		I00510611-12	Ad: 12/14/21-Planning Co	12/09/2021	185.14	.00	185.14	12/23/2021
		I00510739-1	Ad: EAC Mtg 12/15/21	12/09/2021	43.06	.00	43.06	12/23/2021
Total 124:					602.80	.00	602.80	
591								
591	Tom's Auto Tag/Notary Ser	212	Title transfer fees	12/06/2021	120.00	.00	120.00	12/23/2021
Total 591:					120.00	.00	120.00	
2281								
2281	TransUnion Risk & Alternat	5872431-202	Background Check Investig	12/01/2021	75.00	.00	75.00	12/23/2021
Total 2281:					75.00	.00	75.00	
467								
467	U.S. Postal Service	121621	Postage for twp 2022 calen	12/16/2021	1,421.82	.00	1,421.82	12/17/2021
Total 467:					1,421.82	.00	1,421.82	
606								
606	Upper Saucon Township	211208	Compost site expenses	12/08/2021	46.62	.00	46.62	12/23/2021
Total 606:					46.62	.00	46.62	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
2291								
2291	Valley Networks Inc	5176	Sonicwall 350 subscription/	12/14/2021	6,341.71	.00	6,341.71	12/23/2021
Total 2291:					6,341.71	.00	6,341.71	
619								
619	Veritext Mid-Atlantic	5404331	ZHB-11/3/2021	11/18/2021	407.85	.00	407.85	12/23/2021
Total 619:					407.85	.00	407.85	
620								
620	Verizon	12521	610-435-4231-Flxr Ave wtr	12/05/2021	83.57	.00	83.57	12/23/2021
Total 620:					83.57	.00	83.57	
2385								
2385	Walck, Tad	121421	2021 Distribution of Scrap	12/14/2021	31.25	.00	31.25	12/23/2021
Total 2385:					31.25	.00	31.25	
637								
637	Western Salisbury Fire Co	121421	4Q21-Stipend	12/14/2021	14,000.00	.00	14,000.00	12/23/2021
Total 637:					14,000.00	.00	14,000.00	
2389								
2389	Zrinski, Cody	121421	2021 Distribution of Scrap	12/14/2021	31.25	.00	31.25	12/23/2021
Total 2389:					31.25	.00	31.25	
Grand Totals:					613,739.14	.00	613,739.14	

Report Criteria:

Summary report type printed