

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
7								
7	A-B-E Laboratory	9995	2021-Jan water analysis	01/27/2021	340.00	.00	340.00	02/11/2021
	Total 7:				340.00	.00	340.00	
35								
35	Allentown Public Library	1042021	FY-2020-2021-1st installme	01/04/2021	43,000.00	.00	43,000.00	02/11/2021
	Total 35:				43,000.00	.00	43,000.00	
1553								
1553	American United Life Insur	20121	2021-Feb life/disability ins	02/01/2021	2,169.66	.00	2,169.66	02/11/2021
	Total 1553:				2,169.66	.00	2,169.66	
951								
951	Ballek, Clinton	01222021	2020 Health Reimburseme	01/22/2021	250.00	.00	250.00	02/11/2021
	Total 951:				250.00	.00	250.00	
141								
141	Beck, Charles	1122021	Planning Commission Mtg-	01/12/2021	30.00	.00	30.00	02/11/2021
	Total 141:				30.00	.00	30.00	
1679								
1679	Brown, James P.	01122021	Planning Commission Mtg-	01/12/2021	25.00	.00	25.00	02/11/2021
	Total 1679:				25.00	.00	25.00	
1348								
1348	Casey, Lisa	12921	Reimb-Mileage-food for Ch	01/29/2021	41.75	.00	41.75	02/11/2021
	Total 1348:				41.75	.00	41.75	
1763								
1763	CDW Government	6445051	Laptop mount	01/11/2021	194.03	.00	194.03	02/11/2021
	Total 1763:				194.03	.00	194.03	
1566								
1566	Commonwealth of PA	22421	2021-annual fee to particip	01/20/2021	400.00	.00	400.00	02/11/2021
	Total 1566:				400.00	.00	400.00	
2175								
2175	Curb Appeal Plus LLC	20321	1410 Van Vetchen-Mow &	02/03/2021	2,200.00	.00	2,200.00	02/11/2021
	Total 2175:				2,200.00	.00	2,200.00	
100								
100	Dallas Data Systems Inc.	25341	Postage & Mailing Services	12/31/2020	178.34	.00	178.34	02/11/2021
	Total 100:				178.34	.00	178.34	
114								
114	Dispatch Answering Servic	000204B159	610-782-5572-Jan 2021	01/30/2021	349.70	.00	349.70	02/11/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 114:					349.70	.00	349.70	
128								
128	Ecco Communications LLC	77615	#205-Radio Battery	01/22/2021	55.00	.00	55.00	02/11/2021
Total 128:					55.00	.00	55.00	
1319								
1319	Evident Inc	174433A	Fentanyl tests	01/15/2021	124.75	.00	124.75	02/11/2021
Total 1319:					124.75	.00	124.75	
1								
1	Five Star International	05S553352	#4-Replace wire harness	01/12/2021	1,618.17	.00	1,618.17	02/11/2021
Total 1:					1,618.17	.00	1,618.17	
224								
224	Fromm Electric Supply Cor	11553100	30 pack-Light bulbs	01/26/2021	87.00	.00	87.00	02/11/2021
		51143850-03	light bulbs for parking lots	12/04/2020	155.50	.00	155.50	02/11/2021
Total 224:					242.50	.00	242.50	
2071								
2071	Harrison, Jason	012821	Heart & Lung-56hrs-1/10/2	01/28/2021	2,153.76	.00	2,153.76	01/26/2021
Total 2071:					2,153.76	.00	2,153.76	
156								
156	Hassick, Richard	01122021	Planning Commission Mtg-	01/12/2021	25.00	.00	25.00	02/11/2021
Total 156:					25.00	.00	25.00	
270								
270	Home Depot Credit Service	03414	4x4x8 post	02/04/2021	112.81	.00	112.81	02/11/2021
		84064	18"x36" clear replacement	01/14/2021	15.73	.00	15.73	02/11/2021
Total 270:					128.54	.00	128.54	
274								
274	Humphrey's Hydraulic Serv	32996	#3-Snow plow-4" root cylin	01/21/2021	995.00	.00	995.00	02/11/2021
Total 274:					995.00	.00	995.00	
303								
303	Keystone Consulting Engin	174046	2020-Dec-Girl Scout Prope	01/20/2021	1,169.25	.00	1,169.25	02/11/2021
		174047	2020-Nov-1239 Vortman A	01/20/2021	446.00	.00	446.00	02/11/2021
		174048	2020-Dec-Byfield St storm	01/20/2021	704.25	.00	704.25	02/11/2021
		174049	2020-Dec-MS4 Constructio	01/21/2021	8,954.00	.00	8,954.00	02/11/2021
		174050	2020-Dec-Water matters	01/20/2021	178.76	.00	178.76	02/11/2021
		174051	2020-Dec-I&I Removal Pro	01/20/2021	3,428.63	.00	3,428.63	02/11/2021
		174052	2020-Dec-2020 Sanitary S	01/20/2021	2,210.63	.00	2,210.63	02/11/2021
		174053	2020-Dec-Parkwood Office	01/20/2021	278.75	.00	278.75	02/11/2021
		174054	2020-Dec-LVHN Traffic Sig	01/20/2021	278.75	.00	278.75	02/11/2021
		174055	2020-Dec-839 E Lynnwood	01/20/2021	1,115.00	.00	1,115.00	02/11/2021
		174056	2020-Dec-Beacon Rd	01/20/2021	1,407.63	.00	1,407.63	02/11/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		174057	2020-Dec-1204 Voortman	01/20/2021	1,561.00	.00	1,561.00	02/11/2021
		174058	2020-Dec-1146 Cedar Cres	01/20/2021	864.13	.00	864.13	02/11/2021
		174059	2020-Dec-Planning Commi	01/21/2021	724.75	.00	724.75	02/11/2021
		174060	2020-Dec-2019 Sanitary S	01/21/2021	2,992.02	.00	2,992.02	02/11/2021
		174061	2020-Dec-Sewer matters	01/21/2021	2,236.38	.00	2,236.38	02/11/2021
	Total 303:				28,549.93	.00	28,549.93	
1740								
1740	Kijak, Mark	1122021	Planning Commission Mtg-	01/12/2021	25.00	.00	25.00	02/11/2021
	Total 1740:				25.00	.00	25.00	
165								
165	King, Gail	20121	59 of 60 retirement incentiv	02/01/2021	450.00	.00	450.00	02/11/2021
	Total 165:				450.00	.00	450.00	
1984								
1984	Klocek, Jessica	1122021	Planning Commission Mtg-	01/12/2021	25.00	.00	25.00	02/11/2021
	Total 1984:				25.00	.00	25.00	
317								
317	Kutz Inc., E. M.	31767	#6-motor for salt spreader	01/18/2021	395.00	.00	395.00	02/11/2021
	Total 317:				395.00	.00	395.00	
2300								
2300	Leerburg Enterprises Inc	636511	K-9 training	11/19/2020	2,053.47	.00	2,053.47	02/11/2021
	Total 2300:				2,053.47	.00	2,053.47	
329								
329	Lehigh County Authority	12621	4Q20 LCA Sewer	01/26/2021	2,621.32	.00	2,621.32	02/11/2021
		6809	4Q20 hydrant rentals	01/15/2021	1,095.26	.00	1,095.26	02/11/2021
	Total 329:				3,716.58	.00	3,716.58	
338								
338	Lehigh County Law Depart	12621	File 2 Ord: #01-2021-633	01/26/2021	40.00	.00	40.00	01/26/2021
	Total 338:				40.00	.00	40.00	
348								
348	Lowe and Moyer Garage In	332296	#3-front brake chamber	01/29/2021	38.04	.00	38.04	02/11/2021
	Total 348:				38.04	.00	38.04	
2033								
2033	Miller Municipal Supply LL	135672	Decals for drop off signs	01/27/2021	74.00	.00	74.00	02/11/2021
	Total 2033:				74.00	.00	74.00	
1287								
1287	Miller, Glenn	1122021	Planning Commission Mtg-	01/12/2021	25.00	.00	25.00	02/11/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1287:					25.00	.00	25.00	
393								
393	Motors Plus Inc.	38285	#215-oil change/inspection	12/15/2020	151.93	.00	151.93	02/11/2021
		38319	#205-oil change/top off flui	01/06/2021	94.45	.00	94.45	02/11/2021
		38326	#202-Oil Change/rear brak	01/29/2021	1,087.49	.00	1,087.49	02/11/2021
		38341	#211-Oil change/inspection	01/11/2021	204.43	.00	204.43	02/11/2021
		38342	#214-Wiper blades/oil chan	01/12/2021	195.12	.00	195.12	02/11/2021
		38349	#209-oil change/top off flui	01/13/2021	131.02	.00	131.02	02/11/2021
		38400	#214-Re-install camera mo	01/22/2021	115.68	.00	115.68	02/11/2021
		38415	#216-oil change/top off flui	01/26/2021	100.64	.00	100.64	02/11/2021
		38426	#214-Headlight	01/27/2021	61.91	.00	61.91	02/11/2021
Total 393:					2,142.67	.00	2,142.67	
177								
177	Moyer, Roger J.	20121	59 of 60 retirement incentiv	02/01/2021	450.00	.00	450.00	02/11/2021
Total 177:					450.00	.00	450.00	
395								
395	MP Outfitters	011821	Face mask covering-Lopre	01/18/2021	58.98	.00	58.98	02/11/2021
Total 395:					58.98	.00	58.98	
2212								
2212	MRM Trust Worker's Comp	2021PRJ479	Worker's Compensation In	01/15/2021	14,900.11	.00	14,900.11	02/11/2021
Total 2212:					14,900.11	.00	14,900.11	
123								
123	New Enterprise Stone & Li	7474812	2A Stone	01/18/2021	890.12	.00	890.12	02/11/2021
Total 123:					890.12	.00	890.12	
2147								
2147	PAPCO	3174719	Unleaded Gasoline	01/14/2021	1,250.79	.00	1,250.79	02/11/2021
		3174738	Diesel	01/14/2021	873.10	.00	873.10	02/11/2021
		317614	Unleaded Gasoline	01/08/2021	175.38	.00	175.38	02/11/2021
		3178699	Unleaded Gasoline	01/20/2021	776.64	.00	776.64	02/11/2021
		3179290	Diesel	01/20/2021	540.30	.00	540.30	02/11/2021
Total 2147:					3,616.21	.00	3,616.21	
1368								
1368	PenTeleData	B3821079	Acct#3042745-Cable mode	01/24/2021	184.90	.00	184.90	02/11/2021
Total 1368:					184.90	.00	184.90	
471								
471	PPL Electric Utilities	01212021	92051-48008	01/21/2021	3,209.89	.00	3,209.89	02/11/2021
		12621	33760-14008	01/26/2021	32.86	.00	32.86	02/11/2021
		12821	92035-05005	01/28/2021	760.51	.00	760.51	02/11/2021
Total 471:					4,003.26	.00	4,003.26	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
474								
474	Print-O-Stat Inc.	A0113790	Copies-WSFD	01/21/2021	88.32	.00	88.32	02/11/2021
Total 474:					88.32	.00	88.32	
618								
618	Ralph & Son Inc, V. E.	91215	gloves	01/31/2021	899.60	.00	899.60	02/11/2021
Total 618:					899.60	.00	899.60	
1672								
1672	Republic Services #282	0282-000807	2021-Jan-service	01/15/2021	116,595.34	.00	116,595.34	02/11/2021
Total 1672:					116,595.34	.00	116,595.34	
533								
533	Seitz Bros Exterminating C	2334247	Pest control-Franko Park p	11/18/2020	50.00	.00	50.00	02/11/2021
		2336213	Pest control-Franko Park p	12/09/2020	50.00	.00	50.00	02/11/2021
Total 533:					100.00	.00	100.00	
537								
537	Service Tire Truck Centers	865652-01	#6-tires/valve stem/valve c	01/15/2021	608.87	.00	608.87	02/11/2021
Total 537:					608.87	.00	608.87	
559								
559	Staples Advantage	3467159852	Avery Labels/desk calenda	01/16/2021	55.95	.00	55.95	02/11/2021
Total 559:					55.95	.00	55.95	
560								
560	Starr Uniform Center	141501	Armor Ballistic Vest-Kress	01/14/2021	1,050.00	.00	1,050.00	02/11/2021
Total 560:					1,050.00	.00	1,050.00	
562								
562	Staver Hydraulics Co Inc	75428	Hose	02/03/2021	56.20	.00	56.20	02/11/2021
Total 562:					56.20	.00	56.20	
1958								
1958	Stephenson Equipment Inc	16019424	#9-fuse	10/29/2020	203.52	.00	203.52	02/11/2021
Total 1958:					203.52	.00	203.52	
569								
569	Stotz/Fatzinger Office Supp	261694	toner/sharpies/paper clips/	01/19/2021	118.42	.00	118.42	02/11/2021
		261726	Stamp/pens	01/27/2021	45.35	.00	45.35	02/11/2021
		261726.1	Self-inking stamp	02/03/2021	39.95	.00	39.95	02/11/2021
		261937	Calculator/pen/folders/corr	01/26/2021	149.67	.00	149.67	02/11/2021
		261937.1	Nameplate-Tax collector	02/03/2021	12.05	.00	12.05	02/11/2021
		262199	file folders	02/03/2021	10.35	.00	10.35	02/11/2021
Total 569:					375.79	.00	375.79	

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1770								
1770	Takacs Jr., Dennis V.	20121	EMC Deputy - Feb 2021	02/01/2021	83.33	.00	83.33	02/11/2021
Total 1770:					83.33	.00	83.33	
1199								
1199	Tapler, Jeffrey	20121	EMC stipend-Feb 2021	02/01/2021	250.00	.00	250.00	02/11/2021
Total 1199:					250.00	.00	250.00	
124								
124	Times News	I00495055-0	Ad: 1/28/21-BOC-Decision	01/21/2021	87.34	.00	87.34	02/11/2021
Total 124:					87.34	.00	87.34	
604								
604	UGI Utilities Inc.	1202021	411000866649-ESFC	01/20/2021	5,418.09	.00	5,418.09	02/11/2021
Total 604:					5,418.09	.00	5,418.09	
619								
619	Veritext Mid-Atlantic	4784455	BOC Mtg 1/25/21-Professi	01/25/2021	175.00	.00	175.00	02/11/2021
Total 619:					175.00	.00	175.00	
620								
620	Verizon	12421	2021-Feb-868-8310-Cardin	01/24/2021	43.57	.00	43.57	02/11/2021
Total 620:					43.57	.00	43.57	
630								
630	Waste Management Inc	M198909	Dec 2020 Recycling Costs	01/19/2021	13,477.14	.00	13,477.14	02/11/2021
Total 630:					13,477.14	.00	13,477.14	
640								
640	Whitehall Turf Equipment	23892	Chains & Bar for chainsaw	01/11/2021	102.92	.00	102.92	02/11/2021
		24342	Handle set	01/22/2021	7.30	.00	7.30	02/11/2021
Total 640:					110.22	.00	110.22	
200								
200	Zimmerman, Donald C.	12521	2021 Health Reimb	01/25/2021	250.00	.00	250.00	02/11/2021
Total 200:					250.00	.00	250.00	
Grand Totals:					256,087.75	.00	256,087.75	

Report Criteria:

Summary report type printed