

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
2054								
2054	Adams Outdoor Advertising	966500	Poster	04/09/2021	150.00	.00	150.00	04/22/2021
Total 2054:					150.00	.00	150.00	
48								
48	Berkheimer Associates	33121	2021-Mar-LST Comm	03/31/2021	75.69	.00	75.69	04/22/2021
Total 48:					75.69	.00	75.69	
1016								
1016	Best Line Equipment	P63563	Coolnut tank for air compre	03/31/2021	42.03	.00	42.03	04/22/2021
Total 1016:					42.03	.00	42.03	
49								
49	Bethlehem, City of	41021	2021-Mar-Hydrant rental	04/10/2021	1,216.63	.00	1,216.63	04/22/2021
Total 49:					1,216.63	.00	1,216.63	
2311								
2311	Burson, Jason	41321	Refund-Cancelled permit	04/13/2021	35.00	.00	35.00	04/22/2021
Total 2311:					35.00	.00	35.00	
1348								
1348	Casey, Lisa	32921	2021 health reimb	03/29/2021	250.00	.00	250.00	04/22/2021
Total 1348:					250.00	.00	250.00	
2235								
2235	Curb Appeal Detail LLC	326	Clean & Sanitize 1 DPW V	04/01/2021	100.00	.00	100.00	04/22/2021
Total 2235:					100.00	.00	100.00	
1549								
1549	DiMatteo, Francesco	41221	2021 Health Reimb	04/12/2021	250.00	.00	250.00	04/22/2021
Total 1549:					250.00	.00	250.00	
114								
114	Dispatch Answering Servic	204B161	610-782-5025-Mar 2021	03/30/2021	268.70	.00	268.70	04/22/2021
Total 114:					268.70	.00	268.70	
793								
793	Eastern Auto Parts Wareho	3CN109726	Return-core	03/29/2021	9.00-	.00	9.00-	04/22/2021
		3IV676851	air & Oil Filter	03/31/2021	96.10	.00	96.10	04/22/2021
		3IV679397	#10-air filter	04/07/2021	61.48	.00	61.48	04/22/2021
		3IV679398	#22-oil filter	04/07/2021	78.41	.00	78.41	04/22/2021
		3IV679489	#12-Truck & Tow	04/07/2021	88.77	.00	88.77	04/22/2021
		3IV681502	#19-Oil filter	04/13/2021	33.92	.00	33.92	04/22/2021
		3IV682087	#35-fuel filter	04/14/2021	9.86	.00	9.86	04/22/2021
Total 793:					359.54	.00	359.54	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
128								
128	Ecco Communications LLC	77868	VHF portable radios	04/07/2021	2,425.00	.00	2,425.00	04/22/2021
Total 128:					2,425.00	.00	2,425.00	
2158								
2158	Eds Mechanical	1210414808	Fire dumpster fusible link	04/14/2021	135.08	.00	135.08	04/22/2021
Total 2158:					135.08	.00	135.08	
136								
136	Emmaus, Borough of	5179	1Q2021 sewer	04/12/2021	2,493.00	.00	2,493.00	04/22/2021
Total 136:					2,493.00	.00	2,493.00	
214								
214	Ferguson Waterworks	539467	Pipe with sock	03/25/2021	569.54	.00	569.54	04/22/2021
Total 214:					569.54	.00	569.54	
219								
219	Fountain Hill, Borough of	33121	1Q21 capital payment	03/31/2021	868.37	.00	868.37	04/22/2021
Total 219:					868.37	.00	868.37	
224								
224	Fromm Electric Supply Cor	11557778-02	Electrical supplies for Pole	03/29/2021	8.57	.00	8.57	04/22/2021
		11558689-01	Electrical supplies for Pole	03/22/2021	71.98	.00	71.98	04/22/2021
		11560213	Electrical supplies for Pole	03/31/2021	400.38	.00	400.38	04/22/2021
		11560463	Electrical supplies for Pole	04/02/2021	336.26	.00	336.26	04/22/2021
		51146629	Electrical supplies for Pole	03/23/2021	39.34	.00	39.34	04/22/2021
		51146674	Electrical supplies for Pole	03/25/2021	423.15	.00	423.15	04/22/2021
Total 224:					1,279.68	.00	1,279.68	
245								
245	G & S Fastening Systems I	1113255-1	Bolts/nuts/washers for pole	03/26/2021	85.32	.00	85.32	04/22/2021
		1113391-1	hammer drill/nailer	03/31/2021	637.91	.00	637.91	04/22/2021
Total 245:					723.23	.00	723.23	
242								
242	Granturk Equipment Comp	1141702-01	conveyor belt/belt connect	03/30/2021	1,642.46	.00	1,642.46	04/22/2021
Total 242:					1,642.46	.00	1,642.46	
258								
258	Haydt, Myron	40121	Refund-Overcharge for leg	04/01/2021	298.50	.00	298.50	04/22/2021
Total 258:					298.50	.00	298.50	
270								
270	Home Depot Credit Service	22626	Mailbox post/paint pens/tog	03/31/2021	57.96	.00	57.96	04/22/2021
		23596	Welded Bedding Forks	04/07/2021	113.94	.00	113.94	04/22/2021
		97010	Water filters for HVAC at P	04/08/2021	238.02	.00	238.02	04/22/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 270:					409.92	.00	409.92	
281								
281	ICMA Membership Renewa	41621	2021 Membership-#38644	04/16/2021	996.59	.00	996.59	04/22/2021
Total 281:					996.59	.00	996.59	
2069								
2069	Ideal Glass	38193	Windshield	03/10/2021	510.10	.00	510.10	04/22/2021
Total 2069:					510.10	.00	510.10	
305								
305	Kelly Buick GMC Chrysler	595367	#206-Alignment	04/14/2021	127.15	.00	127.15	04/22/2021
Total 305:					127.15	.00	127.15	
1380								
1380	Keycodes Inspection Agen	15481	Inspection-3/31/2021-1250	04/07/2021	750.00	.00	750.00	04/22/2021
Total 1380:					750.00	.00	750.00	
1205								
1205	Knerr, David G.	2487	General matters/Pension m	04/12/2021	10,845.00	.00	10,845.00	04/22/2021
Total 1205:					10,845.00	.00	10,845.00	
317								
317	Kutz Inc., E. M.	33062	#2-Cutting edge/Tig plate/b	03/26/2021	713.20	.00	713.20	04/22/2021
Total 317:					713.20	.00	713.20	
1520								
1520	Lawson Products	9308323764	Hydraulic press	03/25/2021	3,519.05	.00	3,519.05	04/22/2021
		9600101726	Return-Coupler/nipple	04/05/2021	286.68-	.00	286.68-	04/22/2021
Total 1520:					3,232.37	.00	3,232.37	
359								
359	Madle's Hardware	203452	LED Bulb	03/19/2021	19.99	.00	19.99	04/22/2021
		203870	2 belts for HVAC @ Police	04/13/2021	37.98	.00	37.98	04/22/2021
		203900	Tool set	04/14/2021	319.97	.00	319.97	04/22/2021
Total 359:					377.94	.00	377.94	
367								
367	Martin Stone Quarries Inc.	217203	#57/#1/#2B Stone	03/29/2021	1,269.75	.00	1,269.75	04/22/2021
Total 367:					1,269.75	.00	1,269.75	
1483								
1483	Modern Group Ltd.	PSI263238	Gas engine cap for chipper	03/31/2021	59.07	.00	59.07	04/22/2021
Total 1483:					59.07	.00	59.07	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
393								
393	Motors Plus Inc.	38529	#218-Oil change/top off flui	03/29/2021	2,082.74	.00	2,082.74	04/22/2021
		38634	#219-Oil change/top off flui	03/24/2021	236.94	.00	236.94	04/22/2021
		38640	#205-oil change/top off flui	03/25/2021	112.37	.00	112.37	04/22/2021
		38644	#207-Oil change/top off flui	03/29/2021	109.47	.00	109.47	04/22/2021
Total 393:					2,541.52	.00	2,541.52	
395								
395	MP Outfitters	44282-5	Alterations-Losagio	04/02/2021	35.00	.00	35.00	04/22/2021
		44332-5	Alterations-Losagio	04/06/2021	8.00	.00	8.00	04/22/2021
Total 395:					43.00	.00	43.00	
2212								
2212	MRM Trust Worker's Comp	2021PRJ480	2021-Apr-Worker's Compe	04/01/2021	14,900.11	.00	14,900.11	04/22/2021
Total 2212:					14,900.11	.00	14,900.11	
845								
845	NAPA Auto Parts-Emmaus	2100-523210	cleaning brushes	03/08/2021	25.38	.00	25.38	04/22/2021
Total 845:					25.38	.00	25.38	
1904								
1904	Nelson Consulting Service	41421	Distribution Exam Prep Cla	04/14/2021	570.00	.00	570.00	04/22/2021
Total 1904:					570.00	.00	570.00	
123								
123	New Enterprise Stone & Li	7502611	2A Stone	03/29/2021	512.78	.00	512.78	04/22/2021
Total 123:					512.78	.00	512.78	
412								
412	Odenheimer Company	24789	Well pump-DPW garage	02/22/2021	5,877.38	.00	5,877.38	04/22/2021
Total 412:					5,877.38	.00	5,877.38	
428								
428	PA Municipal Health Ins Co	40121	2021 May coverage	04/12/2021	98,964.95	.00	98,964.95	04/22/2021
Total 428:					98,964.95	.00	98,964.95	
430								
430	PA One Call System Inc.	900909	2021-Mar-Voice/Fax mess	03/31/2021	62.40	.00	62.40	04/22/2021
Total 430:					62.40	.00	62.40	
2147								
2147	PAPCO	3233901	Diesel	03/25/2021	708.60	.00	708.60	04/22/2021
		3233903	Unleaded Gasoline	03/25/2021	1,512.56	.00	1,512.56	04/22/2021
		3235905	Diesel	03/31/2021	784.88	.00	784.88	04/22/2021
		3235906	Unleaded Gasoline	03/31/2021	1,058.02	.00	1,058.02	04/22/2021
		3243747	Unleaded Gasoline	04/08/2021	1,101.11	.00	1,101.11	04/22/2021
		3243786	Diesel	04/08/2021	488.74	.00	488.74	04/22/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2147:					5,653.91	.00	5,653.91	
460								
460	Plasterer Equipment Co In	W15665	Parking brake switch for ba	03/31/2021	1,044.62	.00	1,044.62	04/22/2021
		W15673	Forward & Reverse switch	03/31/2021	377.23	.00	377.23	04/22/2021
Total 460:					1,421.85	.00	1,421.85	
471								
471	PPL Electric Utilities	032921	64170-11008	03/29/2021	598.07	.00	598.07	04/22/2021
		40821	62400-52006	04/08/2021	44.54	.00	44.54	04/22/2021
		41221	42850-08008	04/12/2021	126.09	.00	126.09	04/22/2021
		462021	97159-57000	04/06/2021	11,639.77	.00	11,639.77	04/22/2021
Total 471:					12,408.47	.00	12,408.47	
476								
476	Protect Alarms	65786	Alarm tripped-Panic reset	04/08/2021	105.00	.00	105.00	04/22/2021
Total 476:					105.00	.00	105.00	
1933								
1933	RagnaSoft Inc	RSI-005500	Scheduling program for Pol	04/01/2021	1,555.00	.00	1,555.00	04/22/2021
Total 1933:					1,555.00	.00	1,555.00	
1148								
1148	ReadyRefresh by Nestle	01D0441704	2021-Mar-Acct#044170439	04/06/2021	29.57	.00	29.57	04/22/2021
		11D0436481	2021-Mar-Acct#043648152	04/06/2021	55.09	.00	55.09	04/22/2021
		11D0436481	2021-Mar-Acct#043648154	04/06/2021	57.67	.00	57.67	04/22/2021
		11D0436481	2021-Mar-Acct#043648157	04/06/2021	16.56	.00	16.56	04/22/2021
Total 1148:					158.89	.00	158.89	
514								
514	Salisbury Township	3192021	2Q2021 ESFCo Utility Invoi	03/19/2021	327.50	.00	327.50	04/22/2021
Total 514:					327.50	.00	327.50	
963								
963	Salisbury Township	4290	2021 Township tax-1301 Bl	04/01/2021	178.11	.00	178.11	04/22/2021
Total 963:					178.11	.00	178.11	
1240								
1240	Sands Auto Group	78695	#17-Trailer plug assembly	03/31/2021	37.22	.00	37.22	04/22/2021
Total 1240:					37.22	.00	37.22	
533								
533	Seitz Bros Exterminating C	2339009	Pest control-Franko Park p	01/21/2021	50.00	.00	50.00	04/22/2021
		2340669	Pest control-Franko Park p	02/04/2021	50.00	.00	50.00	04/22/2021
Total 533:					100.00	.00	100.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
536								
536	Service Electric Cable TV	40121	Prolog Express -Apr 2021	04/21/2001	82.66	.00	82.66	04/22/2021
Total 536:					82.66	.00	82.66	
537								
537	Service Tire Truck Centers	803973-01	Flat repair	01/01/2021	39.00	.00	39.00	04/22/2021
Total 537:					39.00	.00	39.00	
2289								
2289	ServiceMaster by Satisfacti	18890	clean concrete & Tile in DP	04/06/2021	1,260.00	.00	1,260.00	04/22/2021
Total 2289:					1,260.00	.00	1,260.00	
1946								
1946	Shammy Shine Car Washe	33121	Police Car Washes-3/1-3/3	03/31/2021	130.00	.00	130.00	04/22/2021
Total 1946:					130.00	.00	130.00	
581								
581	South Whitehall Township	19618	1Q2021 water/Acct#289	03/31/2021	2,287.50	.00	2,287.50	04/22/2021
Total 581:					2,287.50	.00	2,287.50	
559								
559	Staples Advantage	3473842283	Dust mop/paper plates	04/03/2021	109.12	.00	109.12	04/22/2021
Total 559:					109.12	.00	109.12	
558								
558	Staples Credit Plan	32821	Padded mailer envelopes/h	03/28/2021	699.40	.00	699.40	04/22/2021
Total 558:					699.40	.00	699.40	
562								
562	Staver Hydraulics Co Inc	76433	PSI guage	04/05/2021	122.76	.00	122.76	04/22/2021
Total 562:					122.76	.00	122.76	
563								
563	Stengel Brothers Inc.	455572	#2-bushing	04/14/2021	104.10	.00	104.10	04/22/2021
Total 563:					104.10	.00	104.10	
569								
569	Stotz/Fatzinger Office Supp	264706	Business Cards-Hval	04/08/2021	66.00	.00	66.00	04/22/2021
		264733	folders/pens	04/08/2021	22.99	.00	22.99	04/22/2021
		264901	Envelopes/frame	04/12/2021	145.10	.00	145.10	04/22/2021
		4521	Stamp	04/05/2021	21.03	.00	21.03	04/22/2021
Total 569:					255.12	.00	255.12	
124								
124	Times News	I004985148-	Ad: 4/13/21-Planning Com	03/31/2021	332.02	.00	332.02	04/22/2021

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Total 124:					332.02	.00	332.02	
1506								
1506	Tractor Supply Credit Plan	861393	Chop saw/air hose	04/04/2021	209.98	.00	209.98	04/22/2021
Total 1506:					209.98	.00	209.98	
2281								
2281	TransUnion Risk & Alternat	5872431-202	Background Check Investig	03/31/2021	100.00	.00	100.00	04/22/2021
Total 2281:					100.00	.00	100.00	
625								
625	U.S. BANK Phil	6074495	Service fee - 3/1/2021-2/28	03/25/2021	646.50	.00	646.50	04/22/2021
Total 625:					646.50	.00	646.50	
1243								
1243	U.S. Department of Agricult	3003767498	2021-Goose Mgmt-4/1/20	04/01/2021	699.44	.00	699.44	04/22/2021
Total 1243:					699.44	.00	699.44	
396								
396	United Site Services	6154930	Franko Park-3/24/21-4/20/	03/24/2021	174.84	.00	174.84	04/22/2021
		6154931	Laubach Park-3/24/21-4/20	03/24/2021	174.84	.00	174.84	04/22/2021
		6154932	Lindberg Park-3/24/21-4/20	03/24/2021	223.36	.00	223.36	04/22/2021
Total 396:					573.04	.00	573.04	
2291								
2291	Valley Networks Inc	4825	Managed Network Service	04/12/2021	5,663.00	.00	5,663.00	04/22/2021
Total 2291:					5,663.00	.00	5,663.00	
620								
620	Verizon	40221	610-433-0563-monitor traffi	04/02/2021	38.71	.00	38.71	04/22/2021
		40521	2021-Apr-868-8310-Cardin	04/05/2021	38.57	.00	38.57	04/22/2021
		4521	610-435-4231-Flxr Ave wtr	04/05/2021	46.20	.00	46.20	04/22/2021
Total 620:					123.48	.00	123.48	
632								
632	Weinstein Supply Corporati	S027029380.	Steel pipe	04/01/2021	131.21	.00	131.21	04/22/2021
Total 632:					131.21	.00	131.21	
640								
640	Whitehall Turf Equipment	29055	Throttle cable for Scag mo	04/07/2021	21.48	.00	21.48	04/22/2021
Total 640:					21.48	.00	21.48	
200								
200	Zimmerman, Donald C.	41421	Mar-2021-Circuit rider cove	04/14/2021	400.00	.00	400.00	04/22/2021
Total 200:					400.00	.00	400.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Grand Totals:					<u>191,906.82</u>	<u>.00</u>	<u>191,906.82</u>	

Report Criteria:

Summary report type printed
