

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>2</b>								
2	A & A Auto Parts Stores Inc	355036	#7-Shift handle	05/04/2021	54.45	.00	54.45	05/27/2021
	Total 2:				54.45	.00	54.45	
<b>35</b>								
35	Allentown Public Library	572021	FY-2020-2021-2nd installm	05/07/2021	43,000.00	.00	43,000.00	05/27/2021
	Total 35:				43,000.00	.00	43,000.00	
<b>1577</b>								
1577	Allentown-Bethlehem Goos	51421	Catering Police luncheon	05/14/2021	231.25	.00	231.25	05/18/2021
	Total 1577:				231.25	.00	231.25	
<b>939</b>								
939	AT&T Mobility	2873032543	2021-Apr-Mgr-Tablet	03/31/2021	511.97-	.00	511.97-	05/27/2021
		2873032548	2021-May-Mgr-Tablet	04/30/2021	1,168.40	.00	1,168.40	05/27/2021
	Total 939:				656.43	.00	656.43	
<b>866</b>								
866	Bank of America	050921	PSAB Webinar	05/09/2021	620.05	.00	620.05	05/27/2021
	Total 866:				620.05	.00	620.05	
<b>2305</b>								
2305	Barcodes Inc	6514574	Barcode printer/thermal pri	01/08/2021	559.50	.00	559.50	05/27/2021
	Total 2305:				559.50	.00	559.50	
<b>1016</b>								
1016	Best Line Equipment	P64356	500 cutter rental	05/04/2021	189.95	.00	189.95	05/27/2021
	Total 1016:				189.95	.00	189.95	
<b>49</b>								
49	Bethlehem, City of	51021	2021-Apr-Hydrant rental	05/10/2021	1,248.18	.00	1,248.18	05/27/2021
		51421	1Q2021 Sewer	05/14/2021	54,156.47	.00	54,156.47	05/27/2021
	Total 49:				55,404.65	.00	55,404.65	
<b>1969</b>								
1969	Cetronia Ambulance Corps	TECC 0521	TECC training	05/13/2021	1,250.00	.00	1,250.00	05/27/2021
	Total 1969:				1,250.00	.00	1,250.00	
<b>1508</b>								
1508	Davison & McCarthy	27658	2021-Apr-General Matters	05/06/2021	1,492.03	.00	1,492.03	05/27/2021
		27659	2021-Apr-Amendment to Z	05/06/2021	221.00	.00	221.00	05/27/2021
		27660	2021-Apr-Amendment to S	05/06/2021	338.00	.00	338.00	05/27/2021
		27661	2021-Apr-Bankruptcy of Re	05/06/2021	897.00	.00	897.00	05/27/2021
		27662	2021-Apr-Planning Commi	05/06/2021	806.00	.00	806.00	05/27/2021
		27663	2021-Apr-Traffic Enforcem	05/06/2021	39.00	.00	39.00	05/27/2021
		27664	2021-Apr-Board of Commis	05/06/2021	260.00	.00	260.00	05/27/2021
		27665	2021-Apr-Sewer Agreemen	05/06/2021	1,482.00	.00	1,482.00	05/27/2021
		27666	2021-Apr-Plot 886 LLC-La	05/06/2021	65.00	.00	65.00	05/27/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		27667	2021-Apr-2638 W Rock Rd	05/06/2021	1,169.24	.00	1,169.24	05/27/2021
		27668	2021-Apr-820 Public Rd Mi	05/06/2021	391.50	.00	391.50	05/27/2021
		27669	2021-Apr-1453 Lehigh Ave	05/06/2021	169.00	.00	169.00	05/27/2021
		27670	2021-Apr-Parkwood Dr-La	05/06/2021	261.60	.00	261.60	05/27/2021
		27671	2021-Apr-Fee Dispute-123	05/06/2021	2,122.77	.00	2,122.77	05/27/2021
		27672	2021-Apr-839 E Lynnwood	05/06/2021	52.00	.00	52.00	05/27/2021
		27673	2021-Apr-Public Utility Con	05/06/2021	104.00	.00	104.00	05/27/2021
		27674	2021-Apr-1204 Voortman A	05/06/2021	663.00	.00	663.00	05/27/2021
		27675	2021-Apr-Summary Appeal	05/06/2021	159.19	.00	159.19	05/27/2021
		27676	2021-Apr-Satisfactions 202	05/06/2021	156.00	.00	156.00	05/27/2021
		27677	2021-Apr-2021 Ordinances	05/06/2021	338.00	.00	338.00	05/27/2021
		27678	2021-Apr-Liens 2021	05/06/2021	26.00	.00	26.00	05/27/2021
		27679	2021-Apr-Persing-2660 W	05/06/2021	417.40	.00	417.40	05/27/2021
		27680	2021-Apr-Williams-2844 S	05/06/2021	559.00	.00	559.00	05/27/2021
	Total 1508:				12,188.73	.00	12,188.73	
<b>1890</b>								
1890	Dickert, Ralph	51421	2021-Clothing Allowance	05/14/2021	219.97	.00	219.97	05/27/2021
	Total 1890:				219.97	.00	219.97	
<b>115</b>								
115	District Court 31-1-08	31221	File Civil Complaints- 333	03/12/2021	702.15	.00	702.15	05/18/2021
	Total 115:				702.15	.00	702.15	
<b>793</b>								
793	Eastern Auto Parts Wareho	3IV687616	Oil filters-mowers	04/29/2021	33.47	.00	33.47	05/27/2021
		3IV687620	Oil filter -mowers	04/29/2021	8.97	.00	8.97	05/27/2021
		3IV687621	Oil filter -mowers	04/29/2021	70.39	.00	70.39	05/27/2021
		3IV687624	Oil filter for Toro Mower	04/29/2021	8.97	.00	8.97	05/27/2021
		3IV691982	V-power spark for SCAG	05/11/2021	5.62	.00	5.62	05/27/2021
		3IV692587	#5-Air filter	05/12/2021	189.34	.00	189.34	05/27/2021
		3IV693921	Oil filter for paver	05/17/2021	12.02	.00	12.02	05/27/2021
		3IV693930	Hydraulic fluid-Paver	05/17/2021	60.03	.00	60.03	05/27/2021
	Total 793:				388.81	.00	388.81	
<b>128</b>								
128	Ecco Communications LLC	78092	Antenna #59-51	05/05/2021	14.00	.00	14.00	05/27/2021
	Total 128:				14.00	.00	14.00	
<b>212</b>								
212	Faust Hauling Inc.	21-298	10 yds topsoil	04/30/2021	290.00	.00	290.00	05/27/2021
	Total 212:				290.00	.00	290.00	
<b>1956</b>								
1956	First Regional Compost Au	2021-206	Grass collection-30 yds-4/2	05/05/2021	105.00	.00	105.00	05/27/2021
	Total 1956:				105.00	.00	105.00	
<b>1</b>								
1	Five Star International	05P233475	#5-sensor	05/04/2021	72.49	.00	72.49	05/27/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1:					72.49	.00	72.49	
<b>1873</b>								
1873	Gatti Morrison Construction	468641	Expansion joint-Pole Bldg	05/11/2021	44.00	.00	44.00	05/27/2021
Total 1873:					44.00	.00	44.00	
<b>233</b>								
233	Gebhardts	7450	Clock/Plaque/keyring-Bona	05/04/2021	152.96	.00	152.96	05/27/2021
Total 233:					152.96	.00	152.96	
<b>262</b>								
262	Herbein's Garden Center In	41621	50 lb Tri-rye grass	04/16/2021	120.00	.00	120.00	05/27/2021
Total 262:					120.00	.00	120.00	
<b>274</b>								
274	Humphrey's Hydraulic Serv	33622	Strobe light	03/15/2021	55.00	.00	55.00	05/27/2021
		33912	#10-Light adapter/headlight	05/05/2021	132.56	.00	132.56	05/27/2021
Total 274:					187.56	.00	187.56	
<b>275</b>								
275	Hunter Keystone Peterbilt	R202012226:	#59-92-Inspection	04/26/2021	138.00	.00	138.00	05/27/2021
Total 275:					138.00	.00	138.00	
<b>2251</b>								
2251	Isett & Associates, Barry	153168	2021-Apr-Residential Plan	05/05/2021	8,602.00	.00	8,602.00	05/27/2021
Total 2251:					8,602.00	.00	8,602.00	
<b>2319</b>								
2319	Jerdon Construction Servic	51021	Refund-Overpayment of pe	05/10/2021	39.00	.00	39.00	05/27/2021
Total 2319:					39.00	.00	39.00	
<b>296</b>								
296	Jerusalem Western Salisbu	52021	2021-Lease for Devonshire	05/20/2021	3,000.00	.00	3,000.00	05/27/2021
Total 296:					3,000.00	.00	3,000.00	
<b>1380</b>								
1380	Keycodes Inspection Agen	15537	Inspection-4/30/2021-1250	05/19/2021	500.00	.00	500.00	05/27/2021
Total 1380:					500.00	.00	500.00	
<b>303</b>								
303	Keystone Consulting Engin	176651	2021-Mar-Planning Commi	04/26/2021	4,140.00	.00	4,140.00	05/27/2021
		176652	2021-Mar-Laubach Park Dr	04/26/2021	7,301.88	.00	7,301.88	05/27/2021
		176654	2021-Mar-1561 Seidersvill	04/26/2021	345.00	.00	345.00	05/27/2021
		176656	2021-Mar-820 Public Rd Mi	04/26/2021	143.75	.00	143.75	05/27/2021
		176657	2021-Mar-216 E Mountain	04/26/2021	287.50	.00	287.50	05/27/2021
		176658	2021-Mar-839 E Lynnwood	04/26/2021	115.00	.00	115.00	05/27/2021
		176659	2021-Mar-1756 Ritter St Gr	04/26/2021	172.50	.00	172.50	05/27/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		176660	2021-Mar-1204 Voortman	04/26/2021	575.00	.00	575.00	05/27/2021
		176661	2021-Mar-2893 Weida Lan	04/26/2021	1,027.75	.00	1,027.75	05/27/2021
	Total 303:				14,108.38	.00	14,108.38	
<b>317</b>								
317	Kutz Inc., E. M.	33345	#11-Hydraulic Unit/hose/fitti	04/28/2021	1,510.47	.00	1,510.47	05/27/2021
	Total 317:				1,510.47	.00	1,510.47	
<b>329</b>								
329	Lehigh County Authority	7000	1Q21 hydrant rentals	04/28/2021	1,163.89	.00	1,163.89	05/27/2021
	Total 329:				1,163.89	.00	1,163.89	
<b>348</b>								
348	Lowe and Moyer Garage In	1251106	#5-check engine light	05/05/2021	141.44	.00	141.44	05/27/2021
		336491	Hand cleaner	05/04/2021	77.20	.00	77.20	05/27/2021
	Total 348:				218.64	.00	218.64	
<b>358</b>								
358	Macmillian Oil Co of Allent	125482	motor oil	04/30/2021	1,095.00	.00	1,095.00	05/27/2021
		86240	Digital meter/pump/dolly/Di	04/29/2021	2,225.00	.00	2,225.00	05/27/2021
	Total 358:				3,320.00	.00	3,320.00	
<b>359</b>								
359	Madle's Hardware	204329	keys/grind wheel/sawzal bl	05/10/2021	94.86	.00	94.86	05/27/2021
	Total 359:				94.86	.00	94.86	
<b>1483</b>								
1483	Modern Group Ltd.	PSI264345	Chipper blade sharpening	04/20/2021	209.00	.00	209.00	05/27/2021
	Total 1483:				209.00	.00	209.00	
<b>395</b>								
395	MP Outfitters	44687-5	Belt-Lopresti	04/28/2021	40.99	.00	40.99	05/27/2021
	Total 395:				40.99	.00	40.99	
<b>845</b>								
845	NAPA Auto Parts-Emmaus	2100-525032	grinding wheel	05/05/2021	122.93	.00	122.93	05/27/2021
	Total 845:				122.93	.00	122.93	
<b>1588</b>								
1588	National Assoc of Fire Inve	42721	NAFI membership-6/19/20	04/27/2021	65.00	.00	65.00	05/27/2021
	Total 1588:				65.00	.00	65.00	
<b>123</b>								
123	New Enterprise Stone & Li	7528649	coldpatch	05/03/2021	934.26	.00	934.26	05/27/2021
		7534912	#1 & #4-Stone	05/10/2021	239.74	.00	239.74	05/27/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 123:					1,174.00	.00	1,174.00	
<b>408</b>								
408	NFPA	3488475	NFPA Annual Membership	05/04/2021	1,575.00	.00	1,575.00	05/27/2021
Total 408:					1,575.00	.00	1,575.00	
<b>2004</b>								
2004	North American Rescue	505663	Rescue task force vests	02/19/2021	4,999.84	.00	4,999.84	05/27/2021
Total 2004:					4,999.84	.00	4,999.84	
<b>750</b>								
750	Nothstein, Richard B.	41221	Reimb-Bike shorts	04/12/2021	59.95	.00	59.95	05/27/2021
		42321	Reimb-Pants	04/23/2021	35.99	.00	35.99	05/27/2021
Total 750:					95.94	.00	95.94	
<b>427</b>								
427	PA Municipal League	2234	2021 PELRAS membershi	05/05/2021	450.00	.00	450.00	05/27/2021
Total 427:					450.00	.00	450.00	
<b>430</b>								
430	PA One Call System Inc.	4684	2021-Apr-Voice/Fax messa	04/30/2021	362.04	.00	362.04	05/27/2021
Total 430:					362.04	.00	362.04	
<b>2147</b>								
2147	PAPCO	3261995	Diesel	04/29/2021	1,280.92	.00	1,280.92	05/27/2021
		3262005	Unleaded Gasoline	04/29/2021	1,181.80	.00	1,181.80	05/27/2021
		3266606	Unleaded Gasoline	05/05/2021	1,071.98	.00	1,071.98	05/27/2021
		3266607	Diesel	05/05/2021	1,093.92	.00	1,093.92	05/27/2021
Total 2147:					4,628.62	.00	4,628.62	
<b>460</b>								
460	Plasterer Equipment Co In	P15928	Seal/O-ring/switch/hydrauli	04/30/2021	497.69	.00	497.69	05/27/2021
Total 460:					497.69	.00	497.69	
<b>471</b>								
471	PPL Electric Utilities	51221	56060-06003	05/12/2021	641.10	.00	641.10	05/27/2021
		5521	58010-04003	05/05/2021	11,597.42	.00	11,597.42	05/27/2021
Total 471:					12,238.52	.00	12,238.52	
<b>476</b>								
476	Protect Alarms	26188	2021-Fire service inspectio	04/22/2021	325.00	.00	325.00	05/27/2021
Total 476:					325.00	.00	325.00	
<b>1148</b>								
1148	ReadyRefresh by Nestle	11E0436481	2021-Apr-Acct#043648152	05/06/2021	78.04	.00	78.04	05/27/2021
		11E0436481	2021-Apr-Acct#043648154	05/06/2021	66.85	.00	66.85	05/27/2021
		11E0436481	2021-Apr-Acct#043648157	05/06/2021	16.17	.00	16.17	05/27/2021

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		1E04417043	2021-Apr-Acct#044170439	05/06/2021	29.57	.00	29.57	05/27/2021
	Total 1148:				190.63	.00	190.63	
<b>713</b>								
713	Ringo Hill Farms Eqmmt C	38218	#5-License plate bracket	05/12/2021	8.00	.00	8.00	05/27/2021
	Total 713:				8.00	.00	8.00	
<b>1796</b>								
1796	Sands Ford of Red Hill	81459	#12-End assembly drag/en	05/07/2021	240.92	.00	240.92	05/27/2021
	Total 1796:				240.92	.00	240.92	
<b>1785</b>								
1785	Selex ES	41115	Annual support/SW upgrad	03/17/2021	3,980.00	.00	3,980.00	05/27/2021
	Total 1785:				3,980.00	.00	3,980.00	
<b>536</b>								
536	Service Electric Cable TV	50121	Prolog Express -May 2021	05/01/2021	82.66	.00	82.66	05/27/2021
	Total 536:				82.66	.00	82.66	
<b>1307</b>								
1307	Service Electric Telephone	51521	Acct#-0000044158-Tax coll	05/15/2021	670.23	.00	670.23	05/27/2021
	Total 1307:				670.23	.00	670.23	
<b>1946</b>								
1946	Shammy Shine Car Washe	43021	Police Car Washes-4/1-4/3	04/30/2021	165.00	.00	165.00	05/27/2021
	Total 1946:				165.00	.00	165.00	
<b>1270</b>								
1270	Shelton Hitch Co Inc	65803	hitch/ball mount/coupler	04/29/2021	631.67	.00	631.67	05/27/2021
	Total 1270:				631.67	.00	631.67	
<b>2320</b>								
2320	South Mountain Cycle	2200000230	Roam ET Police bike	04/23/2021	2,000.00	.00	2,000.00	05/27/2021
	Total 2320:				2,000.00	.00	2,000.00	
<b>560</b>								
560	Starr Uniform Center	143341	pants-Vasilik	05/04/2021	98.49	.00	98.49	05/27/2021
	Total 560:				98.49	.00	98.49	
<b>562</b>								
562	Staver Hydraulics Co Inc	76855	Hydraulic hose	04/28/2021	146.95	.00	146.95	05/27/2021
	Total 562:				146.95	.00	146.95	
<b>569</b>								
569	Stotz/Fatzinger Office Supp	266039	Hardroll towels	05/13/2021	111.00	.00	111.00	05/27/2021

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Total 569:					111.00	.00	111.00	
<b>1090</b>								
1090	Sulzer, Alan	51221	2021 Health Reimburseme	05/12/2021	250.00	.00	250.00	05/27/2021
Total 1090:					250.00	.00	250.00	
<b>124</b>								
124	Times News	I00500009-0	Ad:ZHB mtg 5/18/21	05/06/2021	297.46	.00	297.46	05/27/2021
		I00500038-0	Ad: 5/11/21-Planning Com	05/06/2021	427.06	.00	427.06	05/27/2021
		I00500624-0	Ad: EAC Mtg 5/19/21	05/20/2021	72.58	.00	72.58	05/27/2021
Total 124:					797.10	.00	797.10	
<b>591</b>								
591	Tom's Auto Tag/Notary Ser	203	License plate replacement	05/04/2021	17.00	.00	17.00	05/27/2021
Total 591:					17.00	.00	17.00	
<b>592</b>								
592	Torco Supply Co.	21040004	2021-Annual lease	04/30/2021	72.00	.00	72.00	05/27/2021
Total 592:					72.00	.00	72.00	
<b>467</b>								
467	U.S. Postal Service	51421	Refill Postage Meter	05/14/2021	1,000.00	.00	1,000.00	05/27/2021
Total 467:					1,000.00	.00	1,000.00	
<b>2291</b>								
2291	Valley Networks Inc	4870	Managed Network Service	05/17/2021	5,663.00	.00	5,663.00	05/27/2021
Total 2291:					5,663.00	.00	5,663.00	
<b>620</b>								
620	Verizon	50521	610-435-4231-Flxr Ave wtr	05/05/2021	46.20	.00	46.20	05/27/2021
		5221	610-433-0563-monitor traffi	05/14/2021	38.71	.00	38.71	05/27/2021
Total 620:					84.91	.00	84.91	
<b>640</b>								
640	Whitehall Turf Equipment	31099	Dirtshoe spring pelican	04/27/2021	10.99	.00	10.99	05/27/2021
		31100	Sewer saw	04/27/2021	99.98	.00	99.98	05/27/2021
		31827	Coil ignition for string trimm	05/04/2021	32.99	.00	32.99	05/27/2021
		32477	Scag blade/sensor & spark	05/11/2021	190.57	.00	190.57	05/27/2021
		32478	Scag mower blades	05/11/2021	71.88	.00	71.88	05/27/2021
		32819	Idler bearing	05/13/2021	19.52	.00	19.52	05/27/2021
		33047	Main pipe assembly-Trim	05/17/2021	24.42	.00	24.42	05/27/2021
Total 640:					450.35	.00	450.35	
<b>2136</b>								
2136	Wilson Products	2165693	Extension cord & helmet fo	05/06/2021	490.00	.00	490.00	05/27/2021
Total 2136:					490.00	.00	490.00	

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<b>725</b>								
725	Witmer Public Safety Grou	2113083	Tactical Rifle	05/08/2021	239.20	.00	239.20	05/27/2021
	Total 725:				239.20	.00	239.20	
<b>200</b>								
200	Zimmerman, Donald C.	5012021	May-2021-Circuit rider cov	05/01/2021	400.00	.00	400.00	05/27/2021
	Total 200:				400.00	.00	400.00	
	Grand Totals:				193,720.87	.00	193,720.87	

## Report Criteria:

Summary report type printed