

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
2334								
2334	ABC Supply Co-MBA #737	16860748	Roof supplies for Laubach	07/13/2021	354.29	.00	354.29	08/12/2021
Total 2334:					354.29	.00	354.29	
12								
12	Allentown Equipment Corp	4764	Eager beaver trailer-Inspection	07/22/2021	69.00	.00	69.00	08/12/2021
		4765	#35-Inspection	07/22/2021	84.00	.00	84.00	08/12/2021
		4766	#5-Inspection	07/22/2021	84.00	.00	84.00	08/12/2021
		4767	International trailer	07/22/2021	69.00	.00	69.00	08/12/2021
		4768	#15-inspection	07/22/2021	47.00	.00	47.00	08/12/2021
		4769	#3-Inspection	07/22/2021	84.00	.00	84.00	08/12/2021
		4770	#2-Inspection	07/22/2021	84.00	.00	84.00	08/12/2021
		4771	#40-A/C repair	07/22/2021	132.50	.00	132.50	08/12/2021
		4772	#12-Inspection	07/22/2021	81.01	.00	81.01	08/12/2021
		4773	#34 Inspection	07/22/2021	84.00	.00	84.00	08/12/2021
		4774	#7-Inspection	07/22/2021	84.00	.00	84.00	08/12/2021
Total 12:					902.51	.00	902.51	
2209								
2209	Amazon Business	1C3X-V9MP-	Business Prime Annual Me	07/22/2021	499.00	.00	499.00	08/12/2021
		1X49-RCJK-	Binoculars	07/23/2021	169.46	.00	169.46	08/12/2021
Total 2209:					668.46	.00	668.46	
1553								
1553	American United Life Insur	71721	2021-Aug life/disability ins	07/17/2021	2,286.79	.00	2,286.79	08/12/2021
Total 1553:					2,286.79	.00	2,286.79	
866								
866	Bank of America	70921	Postage	07/09/2021	1,378.43	.00	1,378.43	08/02/2021
Total 866:					1,378.43	.00	1,378.43	
1333								
1333	Berks County Intermediate	2100052719	eTax Log-in access	06/30/2021	80.00	.00	80.00	08/12/2021
		2100052782	2021-Reminder for townshi	06/30/2021	179.20	.00	179.20	08/12/2021
		2100052869	2021 Real estate invoices	06/30/2021	5,967.36	.00	5,967.36	08/12/2021
Total 1333:					6,226.56	.00	6,226.56	
1016								
1016	Best Line Equipment	P65952	Chop saw blade	07/12/2021	189.95	.00	189.95	08/12/2021
Total 1016:					189.95	.00	189.95	
1501								
1501	Beth-Allen Ladder Equipm	611524	Ladder for police A/C repla	07/07/2021	239.00	.00	239.00	08/12/2021
Total 1501:					239.00	.00	239.00	
2224								
2224	Combined Firearms Trainin	4521	"CFT, Federal Agent SWAT	06/23/2021	2,500.00	.00	2,500.00	08/12/2021

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Total 2224:					2,500.00	.00	2,500.00	
1164								
1164	Commonwealth of Pennsyl	72321	2021-Opr Cert Wtr-Inv1204	07/23/2021	130.00	.00	130.00	08/12/2021
Total 1164:					130.00	.00	130.00	
2333								
2333	Cooper Electric	S044630043.	Electrical supplies for Polic	07/07/2021	16.54	.00	16.54	08/12/2021
		S044887962.	Electrical supplies for Polic	07/07/2021	65.66	.00	65.66	08/12/2021
		S044900789.	Electrical supplies for Polic	07/08/2021	27.04	.00	27.04	08/12/2021
Total 2333:					109.24	.00	109.24	
53								
53	Coopersburg Materials	20365	19MM/9.5MM	07/10/2021	634.81	.00	634.81	08/12/2021
		20459	19MM/9.5MM	07/17/2021	746.20	.00	746.20	08/12/2021
Total 53:					1,381.01	.00	1,381.01	
2175								
2175	Curb Appeal Plus LLC	71621	1712 High Ridge Rd-Mow	07/16/2021	450.00	.00	450.00	08/12/2021
Total 2175:					450.00	.00	450.00	
98								
98	CY Meter Service	63021	master meter conversion	06/30/2021	1,500.00	.00	1,500.00	08/12/2021
Total 98:					1,500.00	.00	1,500.00	
1508								
1508	Davison & McCarthy	27998	2021-June-Sheriff's Sales	07/06/2021	405.00	.00	405.00	08/12/2021
		28013	2021-June-Satisfactions	07/06/2021	217.50	.00	217.50	08/12/2021
Total 1508:					622.50	.00	622.50	
114								
114	Dispatch Answering Servic	204B165	610-782-5025-July 2021	07/30/2021	273.61	.00	273.61	08/12/2021
Total 114:					273.61	.00	273.61	
655								
655	Duke's Root Control Inc.	19278	Sewer Root Control Treatm	06/30/2021	18,645.93	.00	18,645.93	08/12/2021
Total 655:					18,645.93	.00	18,645.93	
793								
793	Eastern Auto Parts Wareho	3IV711063	#12 & #4-Air filters	07/01/2021	63.82	.00	63.82	08/12/2021
		3IV717849	#42-Brass brake line/steel	07/20/2021	19.20	.00	19.20	08/12/2021
		3IV717852	#42-Brakes/calipers/brake f	07/20/2021	451.34	.00	451.34	08/12/2021
		3IV717995	#42-Brake line	07/20/2021	9.96	.00	9.96	08/12/2021
		3IV718625	#35-refrigerant	07/21/2021	13.10	.00	13.10	08/12/2021
		3IV720987	#40-Air filter	07/28/2021	32.53	.00	32.53	08/12/2021
		3IV722189	#21-Battery	07/30/2021	348.28	.00	348.28	08/12/2021
		3IV723083	#11-brakes/rotors	08/03/2021	372.40	.00	372.40	08/12/2021
		3IV723096	#11-brakes	08/03/2021	77.95	.00	77.95	08/12/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		31V723232	#11-oil seal	08/03/2021	115.06	.00	115.06	08/12/2021
	Total 793:				1,503.64	.00	1,503.64	
134								
134	Emergency Systems Servi	238321	Riverside sewer lift station	05/11/2021	395.50	.00	395.50	08/12/2021
	Total 134:				395.50	.00	395.50	
136								
136	Emmaus, Borough of	5341	2Q2021 sewer	07/16/2021	3,091.11	.00	3,091.11	08/12/2021
	Total 136:				3,091.11	.00	3,091.11	
2326								
2326	F.W. Webb Company	71770458	Police A/C Unit Repair	07/28/2021	2,839.78	.00	2,839.78	08/12/2021
		72193042-2	Label for water pump statio	07/28/2021	6.08	.00	6.08	08/12/2021
		72274673	Plumbing supplies for Laub	07/13/2021	40.35	.00	40.35	08/12/2021
		72299242	Toilet seat	07/28/2021	21.45	.00	21.45	08/12/2021
		72344901	Plumbing supplies for Laub	07/19/2021	28.60	.00	28.60	08/12/2021
		72466291	Water filters	07/28/2021	140.46	.00	140.46	08/12/2021
		72467517	Tape	07/28/2021	33.50	.00	33.50	08/12/2021
	Total 2326:				3,110.22	.00	3,110.22	
208								
208	Facchiano Iron Works Inc.	25994	Tool repairs	07/26/2021	682.38	.00	682.38	08/12/2021
	Total 208:				682.38	.00	682.38	
219								
219	Fountain Hill, Borough of	71621	2Q21 capital payment	07/16/2021	818.56	.00	818.56	08/12/2021
	Total 219:				818.56	.00	818.56	
2338								
2338	Fritchman, Joshua	80121	Reimb-Clearances	08/01/2021	58.85	.00	58.85	08/12/2021
	Total 2338:				58.85	.00	58.85	
224								
224	Fromm Electric Supply Cor	11572568	Electrical supplies for Laub	07/21/2021	429.37	.00	429.37	08/12/2021
		11572568-01	Outlet covers-laubach bath	07/22/2021	13.34	.00	13.34	08/12/2021
		51148323	light bulbs for Admin bldg	07/09/2021	80.50	.00	80.50	08/12/2021
		51148511	Outlet repair-DPW garage	07/21/2021	32.84	.00	32.84	08/12/2021
		51148514	Auger-Lindberg bathhouse	07/22/2021	18.71	.00	18.71	08/12/2021
	Total 224:				574.76	.00	574.76	
1873								
1873	Gatti Morrison Construction	469388	Wheelbarrow	05/20/2021	150.00	.00	150.00	08/12/2021
	Total 1873:				150.00	.00	150.00	
1765								
1765	Globalstar USA	18155423	Annual fee for airtime-2021	07/16/2021	1,087.37	.00	1,087.37	08/12/2021

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Total 1765:					1,087.37	.00	1,087.37	
2342								
2342	Gould, Stephen	73021	Esc. Release-2950 Keysto	07/30/2021	12.99	.00	12.99	08/12/2021
Total 2342:					12.99	.00	12.99	
241								
241	Grainger	9962185170	outlet repair-DPW garage	07/14/2021	132.30	.00	132.30	08/12/2021
Total 241:					132.30	.00	132.30	
251								
251	Hale Trailer Brake & Wheel	1188086	#34-Mudflaps	07/12/2021	8.88	.00	8.88	08/12/2021
Total 251:					8.88	.00	8.88	
270								
270	Home Depot Credit Service	02974	Splicer/chalk reel/chalk	07/19/2021	39.38	.00	39.38	08/12/2021
		06400	Dehumidifier for Magistrate	07/19/2021	279.00	.00	279.00	08/12/2021
		36156	Paint for Laubach bath hou	07/15/2021	303.84	.00	303.84	08/12/2021
		76164	Paint supplies for Laubach	07/21/2021	183.08	.00	183.08	08/12/2021
		77204	Microwave-Police lunchroo	07/21/2021	99.00	.00	99.00	08/12/2021
		88321	2"x4" for police ceiling repa	07/23/2021	17.65	.00	17.65	08/12/2021
		H4140-30294	12" Double Bevel slide mite	08/02/2021	8,552.00	.00	8,552.00	08/02/2021
Total 270:					9,473.95	.00	9,473.95	
682								
682	Intoximeters	683376	Mouthpieces/case molded	06/17/2021	1,500.40	.00	1,500.40	08/12/2021
Total 682:					1,500.40	.00	1,500.40	
2251								
2251	Isett & Associates, Barry	156403	2021-June-Residential Insp	07/15/2021	3,403.00	.00	3,403.00	08/12/2021
Total 2251:					3,403.00	.00	3,403.00	
714								
714	Kessler Freedman Inc.	8121	Aug 2021-Website updates	08/01/2021	150.00	.00	150.00	08/12/2021
Total 714:					150.00	.00	150.00	
303								
303	Keystone Consulting Engin	178169	2021-June-3111 Lehigh St	07/20/2021	213.25	.00	213.25	08/12/2021
		178170	2021-June-Parkwood Offic	07/20/2021	1,506.38	.00	1,506.38	08/12/2021
		178171	2021-June-1204 Voortman	07/20/2021	1,191.25	.00	1,191.25	08/12/2021
		178172	2021-June & July-Planning	07/20/2021	2,866.75	.00	2,866.75	08/12/2021
		178173	2021-June-Sewer matters	07/20/2021	1,681.00	.00	1,681.00	08/12/2021
		178174	2021-June-2021 Sanitary S	07/20/2021	2,001.75	.00	2,001.75	08/12/2021
		178175	2021-June-2021 Road Mai	07/20/2021	4,267.51	.00	4,267.51	08/12/2021
		178176	2021-June-1860 E Emmau	07/20/2021	1,380.00	.00	1,380.00	08/12/2021
		178177	2021-June-2860 S Pike Av	07/20/2021	745.13	.00	745.13	08/12/2021
		178178	2021-June-Laubach Park	07/20/2021	5,678.77	.00	5,678.77	08/12/2021
		178179	2021-June-Sanitary Smoke	07/20/2021	7,132.40	.00	7,132.40	08/12/2021
		178180	2021-June-&l Removal Pr	07/20/2021	862.50	.00	862.50	08/12/2021

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		178181	2021-June-25th St Water	07/20/2021	693.70	.00	693.70	08/12/2021
		178182	2021-June-Flexer Ave Wat	07/20/2021	2,670.10	.00	2,670.10	08/12/2021
	Total 303:				32,890.49	.00	32,890.49	
1205								
1205	Knerr, David G.	2496	DC pension plan quarterly	08/05/2021	345.00	.00	345.00	08/12/2021
	Total 1205:				345.00	.00	345.00	
1391								
1391	KONE Inc	959924379	Elevator Annual Maintenanc	07/20/2021	3,140.40	.00	3,140.40	08/12/2021
	Total 1391:				3,140.40	.00	3,140.40	
317								
317	Kutz Inc., E. M.	33700	#34-Valve	07/19/2021	76.96	.00	76.96	08/12/2021
	Total 317:				76.96	.00	76.96	
1520								
1520	Lawson Products	9308620977	Nuts/bolts/sand paper paint	07/15/2021	275.64	.00	275.64	08/12/2021
	Total 1520:				275.64	.00	275.64	
329								
329	Lehigh County Authority	7132	2Q21 hydrant rentals	07/22/2021	1,163.89	.00	1,163.89	08/12/2021
		72921	2Q21 LCA Sewer	07/29/2021	7,371.01	.00	7,371.01	08/12/2021
	Total 329:				8,534.90	.00	8,534.90	
338								
338	Lehigh County Law Depart	852021	File 2 Ord: Bond Issuance	08/05/2021	40.00	.00	40.00	08/05/2021
	Total 338:				40.00	.00	40.00	
2323								
2323	Lehigh Valley Events	8321	Balance for Screen for Ray	08/03/2021	355.78	.00	355.78	08/12/2021
	Total 2323:				355.78	.00	355.78	
348								
348	Lowe and Moyer Garage In	339395	#2-Ring O seal	07/06/2021	16.82	.00	16.82	08/12/2021
		340461	#1-brakes/horn brackets/st	07/28/2021	182.07	.00	182.07	08/12/2021
		340468	#1-harness	07/29/2021	62.01	.00	62.01	08/12/2021
	Total 348:				260.90	.00	260.90	
359								
359	Madle's Hardware	205487	Spray paint/insect repellent	07/14/2021	148.34	.00	148.34	08/12/2021
		205534	Clamp hose/mender hose/f	07/16/2021	13.24	.00	13.24	08/12/2021
		205553	keys for pole barn	07/18/2021	14.95	.00	14.95	08/12/2021
	Total 359:				176.53	.00	176.53	
1853								
1853	Master Supply Line	8-154980	Orange citrus cleaner & de	07/20/2021	153.96	.00	153.96	08/12/2021

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Total 1853:					153.96	.00	153.96	
2335								
2335	Meier Supply Co Inc	2393103	I.T. room A/C repair-Police	07/19/2021	184.04	.00	184.04	08/12/2021
Total 2335:					184.04	.00	184.04	
1902								
1902	Messick's	EPI1576858	#23-Spare parts for sweep	07/15/2021	179.13	.00	179.13	08/12/2021
Total 1902:					179.13	.00	179.13	
392								
392	Morning Call, The	71621	Subscription renewal-acct#	07/16/2021	205.00	.00	205.00	08/12/2021
Total 392:					205.00	.00	205.00	
395								
395	MP Outfitters	46263-5	CAT case-Ziegler	07/28/2021	38.99	.00	38.99	08/12/2021
Total 395:					38.99	.00	38.99	
2212								
2212	MRM Trust Worker's Comp	2021PRJ480	2021-August-Worker's Co	07/15/2021	14,900.11	.00	14,900.11	08/12/2021
Total 2212:					14,900.11	.00	14,900.11	
1667								
1667	Nelson Wire Rope	321913-2	ratchet straps	07/22/2021	69.00	.00	69.00	08/12/2021
		325734-1	ratchet strap chain extensi	08/05/2021	318.00	.00	318.00	08/12/2021
Total 1667:					387.00	.00	387.00	
123								
123	New Enterprise Stone & Li	7591558	19MM	07/13/2021	647.90	.00	647.90	08/12/2021
		7593013	19MM/9.5MM25MM	07/14/2021	477.00	.00	477.00	08/12/2021
		7594174	25MM Base	07/15/2021	500.07	.00	500.07	08/12/2021
		7595636	25MM Base	07/16/2021	352.75	.00	352.75	08/12/2021
		7597020	25MM Base	07/19/2021	350.75	.00	350.75	08/12/2021
		7598059	25MM Base	07/20/2021	1,000.14	.00	1,000.14	08/12/2021
		7699296	25MM Base	07/21/2021	1,637.00	.00	1,637.00	08/12/2021
Total 123:					4,965.61	.00	4,965.61	
750								
750	Nothstein, Richard B.	72921	Reimb-lodging/Meals/IPMB	07/29/2021	438.12	.00	438.12	08/12/2021
		729212	Reimb-lodging/transportati	07/29/2021	1,924.23	.00	1,924.23	08/12/2021
Total 750:					2,362.35	.00	2,362.35	
1894								
1894	Olsson, Tiffany	72321	2021-Health Reimburseme	07/23/2021	250.00	.00	250.00	08/12/2021
Total 1894:					250.00	.00	250.00	

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428								
428	PA Municipal Health Ins Co	66665	2021 Sept coverage	08/05/2021	105,245.59	.00	105,245.59	08/12/2021
Total 428:					105,245.59	.00	105,245.59	
2147								
2147	PAPCO	331216502	Diesel	07/09/2021	938.72	.00	938.72	08/12/2021
		3313068	Unleaded Gasoline	07/15/2021	1,586.77	.00	1,586.77	08/12/2021
		3313081	Diesel	07/15/2021	1,635.77	.00	1,635.77	08/12/2021
		3313217	Generator fuel-ESFD	07/14/2021	184.14	.00	184.14	08/12/2021
		3313218	Generator fuel-Lift station	07/14/2021	159.40	.00	159.40	08/12/2021
		3313219	Generator fuel-Water pump	07/14/2021	137.42	.00	137.42	08/12/2021
		3313220	Generator fuel-Polce bldg	07/14/2021	590.90	.00	590.90	08/12/2021
		3313222	Generator fuel-DPW	07/14/2021	195.13	.00	195.13	08/12/2021
		3313223	Generator fuel-Admin	07/14/2021	384.77	.00	384.77	08/12/2021
		3314061	Diesel	07/22/2021	689.99	.00	689.99	08/12/2021
		3314065	Unleaded Gasoline	07/22/2021	1,050.99	.00	1,050.99	08/12/2021
Total 2147:					7,554.00	.00	7,554.00	
179								
179	Patten, Ronald C.	72021	Reimb-Boots	07/20/2021	63.00	.00	63.00	08/12/2021
		72421	Reimb-Replacement lense	07/24/2021	30.58	.00	30.58	08/12/2021
Total 179:					93.58	.00	93.58	
2339								
2339	Penn, Richmon	80121	Reimb-Clearances	08/01/2021	58.85	.00	58.85	08/12/2021
Total 2339:					58.85	.00	58.85	
2262								
2262	Pennsylvania Steel Compa	2081033	Aluminum Angle	07/21/2021	102.24	.00	102.24	08/12/2021
Total 2262:					102.24	.00	102.24	
1368								
1368	PenTeleData	B3911287	Cable-July 2021	07/24/2021	184.90	.00	184.90	08/12/2021
Total 1368:					184.90	.00	184.90	
460								
460	Plasterer Equipment Co In	P07028	Push button for roller	07/19/2021	53.35	.00	53.35	08/12/2021
		P07029	Cutting edge/bolt & nut for	07/19/2021	187.44	.00	187.44	08/12/2021
Total 460:					240.79	.00	240.79	
471								
471	PPL Electric Utilities	71421	56060-06003	07/14/2021	1,342.74	.00	1,342.74	08/12/2021
		72221	68051-53008	07/22/2021	3,177.15	.00	3,177.15	08/12/2021
		72721	93760-01007	07/27/2021	99.80	.00	99.80	08/12/2021
		72821	64170-11008	07/28/2021	353.74	.00	353.74	08/12/2021
Total 471:					4,973.43	.00	4,973.43	
481								
481	PSATS	89405-Y2B4	"Duties of Zoning Hearing	08/02/2021	45.00	.00	45.00	08/12/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		89406-T7R2	"Duties of Zoning Hearing	07/09/2021	45.00	.00	45.00	08/12/2021
		89408-T1C4	"Duties of Zoning Hearing	07/09/2021	45.00	.00	45.00	08/12/2021
	Total 481:				135.00	.00	135.00	
1148								
1148	ReadyRefresh by Nestle	01G0441704	2021-June-Acct#04417043	07/09/2021	3.17	.00	3.17	08/12/2021
		11G0436481	2021-June-Acct#04364815	07/09/2021	64.68	.00	64.68	08/12/2021
		11G0436481	2021-June-Acct#04364815	07/09/2021	93.71	.00	93.71	08/12/2021
		11G0436481	2021-June-Acct#04364815	07/09/2021	44.01	.00	44.01	08/12/2021
	Total 1148:				205.57	.00	205.57	
1672								
1672	Republic Services #282	282-0008281	2021-June-service	07/15/2021	137,754.76	.00	137,754.76	08/12/2021
	Total 1672:				137,754.76	.00	137,754.76	
713								
713	Ringo Hill Farms Eqmmt C	38800	#17-LED load resister	07/13/2021	27.50	.00	27.50	08/12/2021
	Total 713:				27.50	.00	27.50	
2341								
2341	Salisbury Township Police	72821	Reimb-Dunk tank & Bounc	07/28/2021	552.70	.00	552.70	08/12/2021
	Total 2341:				552.70	.00	552.70	
519								
519	Sander Power Equipment	590901	14" & 16" blades	07/12/2021	345.20	.00	345.20	08/12/2021
	Total 519:				345.20	.00	345.20	
533								
533	Seitz Bros Exterminating C	2341743	Pest control-Franko Park p	06/09/2021	50.00	.00	50.00	08/12/2021
		2346021	Pest control-Franko Park p	04/14/2021	50.00	.00	50.00	08/12/2021
		2348892	Pest control-Franko Park p	05/12/2021	50.00	.00	50.00	08/12/2021
	Total 533:				150.00	.00	150.00	
536								
536	Service Electric Cable TV	70121	Prolog Express -June 2021	07/01/2021	82.66	.00	82.66	08/12/2021
	Total 536:				82.66	.00	82.66	
1307								
1307	Service Electric Telephone	71521	Acct#-0000044158-Tax coll	07/15/2021	673.36	.00	673.36	08/12/2021
	Total 1307:				673.36	.00	673.36	
537								
537	Service Tire Truck Centers	A31511-01	Tires	07/19/2021	1,158.28	.00	1,158.28	08/12/2021
		A40566-01	#34-Tires	07/13/2021	1,320.00	.00	1,320.00	08/12/2021
		A41622-01	#34-valve stem/valve cap	07/14/2021	141.40	.00	141.40	08/12/2021
	Total 537:				2,619.68	.00	2,619.68	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1270								
1270	Shelton Hitch Co Inc	66157	Breakaway battery for Ring	08/03/2021	28.48	.00	28.48	08/12/2021
Total 1270:					28.48	.00	28.48	
545								
545	Signal Service Inc.	40867	Lehigh & 33rd sts-Red light	07/13/2021	311.00	.00	311.00	08/12/2021
Total 545:					311.00	.00	311.00	
581								
581	South Whitehall Township	20177	2Q2021 water/Acct#289	07/23/2021	2,368.75	.00	2,368.75	08/12/2021
Total 581:					2,368.75	.00	2,368.75	
559								
559	Staples Advantage	3462525803	C-fold & Multi-fold towels	07/23/2021	140.04	.00	140.04	08/12/2021
Total 559:					140.04	.00	140.04	
562								
562	Staver Hydraulics Co Inc	78266	#23-Sweeper parts	07/26/2021	150.19	.00	150.19	08/12/2021
Total 562:					150.19	.00	150.19	
563								
563	Stengel Brothers Inc.	460091	#7-Cross pin/deep nut/was	07/02/2021	1,716.13	.00	1,716.13	08/12/2021
Total 563:					1,716.13	.00	1,716.13	
569								
569	Stotz/Fatzinger Office Supp	11160CM	Return-Wall clock	07/16/2021	26.53-	.00	26.53-	08/12/2021
		267421	Post-it notes/copy paper/ta	07/21/2021	190.55	.00	190.55	08/12/2021
		268055	#10-Security envelopes	07/13/2021	217.89	.00	217.89	08/12/2021
		268223	Wall clock	07/15/2021	43.01	.00	43.01	08/12/2021
		268455	Hardroll towels/toilet tissue	07/22/2021	194.70	.00	194.70	08/12/2021
		268904	Highlighter/Ink bottle refill	08/03/2021	13.83	.00	13.83	08/12/2021
Total 569:					633.45	.00	633.45	
2177								
2177	Street Cop Training	438706-450-	"Mastering PA Search & sei	06/17/2021	149.00	.00	149.00	08/12/2021
Total 2177:					149.00	.00	149.00	
2337								
2337	Sweeney, Tanner & Alexis	72221	Refund-Bulk water purchas	07/22/2021	91.00	.00	91.00	08/12/2021
Total 2337:					91.00	.00	91.00	
1770								
1770	Takacs Jr., Dennis V.	80121	EMC Deputy - Aug 2021	08/01/2021	83.33	.00	83.33	08/12/2021
Total 1770:					83.33	.00	83.33	
1199								
1199	Tapler, Jeffrey	80121	EMC stipend-Aug 2021	08/01/2021	250.00	.00	250.00	08/12/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1199:					250.00	.00	250.00	
1743								
1743	Technology Reflections Inc	6236	Firehouse Solutions Packa	08/01/2021	1,384.40	.00	1,384.40	08/12/2021
Total 1743:					1,384.40	.00	1,384.40	
2336								
2336	Tommy Malozi Sewer Drain	454	Toilet blockage repair-Admi	07/19/2021	250.85	.00	250.85	08/12/2021
Total 2336:					250.85	.00	250.85	
2281								
2281	TransUnion Risk & Alternat	80121	Background Check Investig	08/01/2021	100.00	.00	100.00	08/12/2021
Total 2281:					100.00	.00	100.00	
2340								
2340	Treskot, Jacob	8121	Reimb-Clearances	08/01/2021	35.00	.00	35.00	08/12/2021
Total 2340:					35.00	.00	35.00	
1225								
1225	Turf Equipment & Supply C	1148617	Bolt blade for Toro 4000	07/12/2021	53.19	.00	53.19	08/12/2021
Total 1225:					53.19	.00	53.19	
604								
604	UGI Utilities Inc.	72221	411001980316	07/22/2021	536.67	.00	536.67	08/02/2021
Total 604:					536.67	.00	536.67	
396								
396	United Site Services	6247498	Franko Park-7/14/21-8/10/	07/14/2021	170.97	.00	170.97	08/12/2021
		6247499	Laubach Park-7/14/21-7/29	07/14/2021	170.97	.00	170.97	08/12/2021
		6247500	Franko Park-7/14/21-8/10/	07/14/2021	321.48	.00	321.48	08/12/2021
		6247501	Devonshire Park-7/14/21-8	07/14/2021	170.97	.00	170.97	08/12/2021
Total 396:					834.39	.00	834.39	
1505								
1505	United States Treasury	72721	2021 PCOR Fee	07/27/2021	260.68	.00	260.68	07/27/2021
Total 1505:					260.68	.00	260.68	
606								
606	Upper Saucon Township	210723	Compost site expenses	07/23/2021	77.09	.00	77.09	08/12/2021
Total 606:					77.09	.00	77.09	
620								
620	Verizon	72421	2021-July-868-8310-Cardin	07/24/2021	43.37	.00	43.37	08/12/2021
Total 620:					43.37	.00	43.37	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
632								
632	Weinstein Supply Corporati	S027539360.	Heater supplies for Pole ba	07/23/2021	80.93	.00	80.93	08/12/2021
Total 632:					80.93	.00	80.93	
2332								
2332	WEX Bank	69379791	Fuel Purchases	01/15/2021	184.63	.00	184.63	07/22/2021
Total 2332:					184.63	.00	184.63	
640								
640	Whitehall Turf Equipment	36731	Wing nut for scag mower	07/01/2021	4.02	.00	4.02	08/12/2021
		36732	Module ignition	07/01/2021	128.04	.00	128.04	08/12/2021
		36733	String for trimmer	07/01/2021	8.79	.00	8.79	08/12/2021
		37518	Starter cover for Stihl cut s	07/12/2021	9.22	.00	9.22	08/12/2021
		37667	Breather cover/fuel tank/cli	07/13/2021	44.58	.00	44.58	08/12/2021
		38187	Stihl cut saw	07/20/2021	75.99	.00	75.99	08/12/2021
		38188	Breather cover for back pa	07/20/2021	4.49	.00	4.49	08/12/2021
Total 640:					275.13	.00	275.13	
2136								
2136	Wilson Products	2170310	Nozzles/argon cylinders	07/20/2021	113.33	.00	113.33	08/12/2021
Total 2136:					113.33	.00	113.33	
197								
197	Wilson, Shemaine	8121	Reimb-Clearances	08/01/2021	117.70	.00	117.70	08/12/2021
Total 197:					117.70	.00	117.70	
865								
865	YCG Inc	227306	Calibration/stopwatches	06/18/2021	361.00	.00	361.00	08/12/2021
Total 865:					361.00	.00	361.00	
2055								
2055	Ziegler, Curtis	72421	Fire Arms Paper Targets	07/24/2021	43.22	.00	43.22	08/12/2021
Total 2055:					43.22	.00	43.22	
200								
200	Zimmerman, Donald C.	8121	Aug-2021-Circuit rider cove	08/01/2021	400.00	.00	400.00	08/12/2021
Total 200:					400.00	.00	400.00	
1897								
1897	Zulic, Brian	71921	Reimb-K-9 food	07/19/2021	688.25	.00	688.25	08/12/2021
Total 1897:					688.25	.00	688.25	
Grand Totals:					406,495.99	.00	406,495.99	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
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Report Criteria:
Summary report type printed
