

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
2127								
2127	AACE Security Loss Preve	81221	Camera system install @ D	08/12/2021	4,597.20	.00	4,597.20	08/26/2021
Total 2127:					4,597.20	.00	4,597.20	
7								
7	A-B-E Laboratory	13617	2021-July-water analysis	08/04/2021	390.00	.00	390.00	08/26/2021
Total 7:					390.00	.00	390.00	
30								
30	Asphalt Maintenance Soluti	5718	Sealant	08/11/2021	1,434.45	.00	1,434.45	08/26/2021
		5719	Asphalt distributor rental	08/11/2021	543.75	.00	543.75	08/26/2021
Total 30:					1,978.20	.00	1,978.20	
939								
939	AT&T Mobility	2873032548	2021-Aug-Mgr-Tablet	07/31/2021	2,441.29	.00	2,441.29	08/26/2021
		2873033122	2021-Aug-Mgr-Phone	07/31/2021	792.61	.00	792.61	08/26/2021
Total 939:					3,233.90	.00	3,233.90	
866								
866	Bank of America	8921	Training Course-"Event Dat	08/09/2021	1,000.44	.00	1,000.44	08/26/2021
Total 866:					1,000.44	.00	1,000.44	
141								
141	Beck, Charles	81021	Planning Commission Mtg-	08/10/2021	30.00	.00	30.00	08/26/2021
Total 141:					30.00	.00	30.00	
48								
48	Berkheimer Associates	73021	2021-July-LST Comm	07/30/2021	59.84	.00	59.84	08/26/2021
Total 48:					59.84	.00	59.84	
49								
49	Bethlehem, City of	81021	2021-July-4 resale custom	08/10/2021	37,410.86	.00	37,410.86	08/26/2021
Total 49:					37,410.86	.00	37,410.86	
1679								
1679	Brown, James P.	81021	Planning Commission Mtg-	08/10/2021	25.00	.00	25.00	08/26/2021
Total 1679:					25.00	.00	25.00	
2333								
2333	Cooper Electric	S045039583.	POB Cover plate for DPW	07/30/2021	58.08	.00	58.08	08/26/2021
Total 2333:					58.08	.00	58.08	
53								
53	Coopersburg Materials	20515	19MM	07/24/2021	1,428.13	.00	1,428.13	08/26/2021
		20596	19MM	07/31/2021	1,942.73	.00	1,942.73	08/26/2021
		20635	19MM	08/07/2021	714.32	.00	714.32	08/26/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 53:					4,085.18	.00	4,085.18	
2175								
2175	Curb Appeal Plus LLC	81721	1913 Duffield Ct-Mow & Tri	08/17/2021	7,095.00	.00	7,095.00	08/26/2021
Total 2175:					7,095.00	.00	7,095.00	
1508								
1508	Davison & McCarthy	28147	2021-July-General Matters	08/03/2021	1,267.67	.00	1,267.67	08/26/2021
		28148	2021-July-Amendment to Z	08/03/2021	121.50	.00	121.50	08/26/2021
		28149	2021-July-Planning Commi	08/03/2021	54.00	.00	54.00	08/26/2021
		28150	2021-July-Sheriff's Sales	08/03/2021	229.50	.00	229.50	08/26/2021
		28151	2021-July-Board of Commi	08/03/2021	310.50	.00	310.50	08/26/2021
		28152	2021-July-2110 & 2120 W	08/03/2021	108.00	.00	108.00	08/26/2021
		28153	2021-July-Sewer Agreeeme	08/03/2021	456.61	.00	456.61	08/26/2021
		28154	2021-July-WSFC-Investme	08/03/2021	40.50	.00	40.50	08/26/2021
		28155	2021-July-Plot 886 LLC-La	08/03/2021	232.30	.00	232.30	08/26/2021
		28156	2021-July-2638 W Rock R	08/03/2021	229.50	.00	229.50	08/26/2021
		28157	2021-July-Street Vacation-	08/03/2021	513.00	.00	513.00	08/26/2021
		28158	2021-July-820 Public Rd M	08/03/2021	630.16	.00	630.16	08/26/2021
		28159	2021-July-1453 Lehigh Ave	08/03/2021	121.50	.00	121.50	08/26/2021
		28160	2021-July-Parkwood Dr-La	08/03/2021	197.80	.00	197.80	08/26/2021
		28161	2021-July-1239 Voortman	08/03/2021	783.00	.00	783.00	08/26/2021
		28162	2021-July-839 E Lynnwood	08/03/2021	27.00	.00	27.00	08/26/2021
		28163	2021-July-1204 Voortman	08/03/2021	399.29	.00	399.29	08/26/2021
		28164	2021-July-Amendment to	08/03/2021	81.00	.00	81.00	08/26/2021
		28165	2021-July-Summary Appea	08/03/2021	1,223.66	.00	1,223.66	08/26/2021
		28166	2021-July-Satisfactions	08/03/2021	324.00	.00	324.00	08/26/2021
		28167	2021-July-2021 Ordinance	08/03/2021	28.50	.00	28.50	08/26/2021
		28168	2021-July-Williams-2844 S	08/03/2021	810.00	.00	810.00	08/26/2021
		28169	2021-July-Joe Thorpe-Litig	08/03/2021	351.00	.00	351.00	08/26/2021
		28170	2021-July-2021 Bond Issue	08/03/2021	553.50	.00	553.50	08/26/2021
		28171	2021-July-1860 Emmaus A	08/03/2021	427.50	.00	427.50	08/26/2021
		28172	2021-July-Joseph Knauss	08/03/2021	351.00	.00	351.00	08/26/2021
		28173	2021-July-Administrative W	08/03/2021	418.50	.00	418.50	08/26/2021
Total 1508:					10,290.49	.00	10,290.49	
1551								
1551	Double M Productions	34427	Public Works shirt orders	05/27/2021	1,426.83	.00	1,426.83	08/26/2021
Total 1551:					1,426.83	.00	1,426.83	
134								
134	Emergency Systems Servi	240143	2021-DPW Generator Rep	07/28/2021	742.93	.00	742.93	08/26/2021
Total 134:					742.93	.00	742.93	
1114								
1114	Foremost Promotions	532029	Jr. Policeman Badges for N	06/30/2021	510.00	.00	510.00	08/26/2021
Total 1114:					510.00	.00	510.00	
2306								
2306	Frankenfield, Frank	81021	Planning Commission Mtg-	08/10/2021	25.00	.00	25.00	08/26/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2306:					25.00	.00	25.00	
1873								
1873	Gatti Morrison Construction	474391	Filter sock/sledge hammer/	07/28/2021	467.00	.00	467.00	08/26/2021
Total 1873:					467.00	.00	467.00	
251								
251	Hale Trailer Brake & Wheel	1207141	#34-Slack Adjuster	08/11/2021	48.76	.00	48.76	08/26/2021
Total 251:					48.76	.00	48.76	
156								
156	Hassick, Richard	81021	Planning Commission Mtg-	08/10/2021	25.00	.00	25.00	08/26/2021
Total 156:					25.00	.00	25.00	
270								
270	Home Depot Credit Service	07908	Drywall for Police Bldg	08/09/2021	224.11	.00	224.11	08/26/2021
		28965	Copper pipes for wash sink	08/11/2021	20.76	.00	20.76	08/26/2021
		89522	Duct tape/roof felt	07/27/2021	28.76	.00	28.76	08/26/2021
		H4140-30821	Water softener salt for polic	08/19/2021	395.01	.00	395.01	08/26/2021
		H4140-31046	Microwave/COP tee/DMV r	08/11/2021	735.90	.00	735.90	08/26/2021
Total 270:					1,404.54	.00	1,404.54	
2251								
2251	Isett & Associates, Barry	157176	2021-July-Residential Insp	08/12/2021	2,845.00	.00	2,845.00	08/26/2021
Total 2251:					2,845.00	.00	2,845.00	
303								
303	Keystone Consulting Engin	178620	2021-June-2021 Sanitary S	08/11/2021	76.50	.00	76.50	08/26/2021
		178621	2021-July-820 Public Road	08/11/2021	460.00	.00	460.00	08/26/2021
		178622	2021-July-Parkwood Office	08/11/2021	230.00	.00	230.00	08/26/2021
		178623	2021-July-Sanitary Smoke	08/11/2021	15,177.39	.00	15,177.39	08/26/2021
		178624	2021-July-1756 Ritter St Gr	08/11/2021	167.50	.00	167.50	08/26/2021
		178625	2021-July-1146 Cedar Cres	08/11/2021	575.00	.00	575.00	08/26/2021
		178626	2021-July-General Enginee	08/11/2021	4,427.50	.00	4,427.50	08/26/2021
		178627	2021-July-Sewer matters	08/11/2021	391.88	.00	391.88	08/26/2021
		178628	2021-July-I&I Removal Pro	08/11/2021	1,568.25	.00	1,568.25	08/26/2021
		178629	2021-July-2021 Sanitary S	08/11/2021	2,014.76	.00	2,014.76	08/26/2021
		178630	2021-June-Laubach Park	08/11/2021	7,531.76	.00	7,531.76	08/26/2021
		178631	2021-July-2021 Road Main	08/11/2021	1,394.75	.00	1,394.75	08/26/2021
		178632	2021-July-2261 Lehigh Par	08/11/2021	1,753.75	.00	1,753.75	08/26/2021
		178633	2021-July-1860 E Emmaus	08/11/2021	287.50	.00	287.50	08/26/2021
		178634	2021-July-25th Street Wate	08/11/2021	3,706.02	.00	3,706.02	08/26/2021
		178635	2021-July-Flexer Ave Wate	08/11/2021	4,624.27	.00	4,624.27	08/26/2021
		178636	2021-July-2860 S Pike Ave	08/11/2021	575.00	.00	575.00	08/26/2021
		178637	2021-July-Lehigh Parkway	08/11/2021	1,300.51	.00	1,300.51	08/26/2021
		178638	2021-July-3139 Ironwood L	08/11/2021	1,077.50	.00	1,077.50	08/26/2021
		179619	2021-July-3111 Lehigh St L	08/11/2021	583.75	.00	583.75	08/26/2021
Total 303:					47,923.59	.00	47,923.59	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1520								
1520	Lawson Products	9308696864	Orange wipes	08/10/2021	320.19	.00	320.19	08/26/2021
Total 1520:					320.19	.00	320.19	
359								
359	Madle's Hardware	205630	Supplies for Laubach Bathr	07/22/2021	29.56	.00	29.56	08/26/2021
		205971	Utility Shovel/Pick Handle	08/10/2021	26.98	.00	26.98	08/26/2021
Total 359:					56.54	.00	56.54	
2345								
2345	McDonald Uniform Co Inc	198296	Salisbury PD sleeve patch	08/10/2021	440.00	.00	440.00	08/26/2021
Total 2345:					440.00	.00	440.00	
2033								
2033	Miller Municipal Supply LL	136431	Custom signs	08/11/2021	566.40	.00	566.40	08/26/2021
Total 2033:					566.40	.00	566.40	
393								
393	Motors Plus Inc.	39198	#203-Inspection	07/21/2021	68.20	.00	68.20	08/26/2021
		39245	#210-oil change/top off flui	08/11/2021	2,156.09	.00	2,156.09	08/26/2021
		39281	#206-Oil change/top off flui	08/12/2021	384.60	.00	384.60	08/26/2021
Total 393:					2,608.89	.00	2,608.89	
2085								
2085	Mueller Co Inc	65230398	Annual Maintenance Contr	06/15/2021	1,969.80	.00	1,969.80	08/26/2021
		65230399	Annual Maintenance on Mo	06/15/2021	1,782.48	.00	1,782.48	08/26/2021
Total 2085:					3,752.28	.00	3,752.28	
123								
123	New Enterprise Stone & Li	2269180	9.5MM	07/27/2021	104.60	.00	104.60	08/26/2021
		7606284	9.5MM	07/28/2021	4,405.36	.00	4,405.36	08/26/2021
		7607811	9.5MM	07/29/2021	5,218.75	.00	5,218.75	08/26/2021
		7610316	25MM Base	08/02/2021	349.25	.00	349.25	08/26/2021
		7610958	25MM Base	08/03/2021	351.25	.00	351.25	08/26/2021
		7612345	9.5MM	08/04/2021	7,235.66	.00	7,235.66	08/26/2021
		7612346	AASHTO #57	08/04/2021	138.02	.00	138.02	08/26/2021
		7613674	9.5MM	08/05/2021	6,042.05	.00	6,042.05	08/26/2021
		7616694	19MM	08/09/2021	919.55	.00	919.55	08/26/2021
		7617673	19MM	08/10/2021	1,182.61	.00	1,182.61	08/26/2021
		7619339	25MM Base	08/11/2021	496.56	.00	496.56	08/26/2021
		7620594	25MM Base	08/12/2021	599.78	.00	599.78	08/26/2021
Total 123:					27,043.44	.00	27,043.44	
461								
461	PA Municipal Retirement S	81921	Non-Uniformed 2021 MMO	08/19/2021	823,217.00	.00	823,217.00	08/26/2021
Total 461:					823,217.00	.00	823,217.00	
430								
430	PA One Call System Inc.	915710	2021-July-Voice/Fax mess	07/31/2021	341.56	.00	341.56	08/26/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 430:					341.56	.00	341.56	
2147								
2147	PAPCO	3316556	Diesel	08/02/2021	1,313.70	.00	1,313.70	08/26/2021
		3316558	Unleaded Gasoline	08/02/2021	2,276.96	.00	2,276.96	08/26/2021
		3318310	Diesel	08/11/2021	1,167.94	.00	1,167.94	08/26/2021
		3318316	Unleaded Gasoline	08/11/2021	1,560.91	.00	1,560.91	08/26/2021
Total 2147:					6,319.51	.00	6,319.51	
471								
471	PPL Electric Utilities	81121	30460-06001	08/11/2021	1,554.03	.00	1,554.03	08/26/2021
		8521	79200-43006	08/05/2021	10,552.13	.00	10,552.13	08/26/2021
Total 471:					12,106.16	.00	12,106.16	
476								
476	Protect Alarms	26506	Fire inspection @ Munic bl	07/01/2021	372.00	.00	372.00	08/26/2021
Total 476:					372.00	.00	372.00	
1317								
1317	PRWA	81921	#2952-"Securing Drinking	08/19/2021	165.00	.00	165.00	08/26/2021
Total 1317:					165.00	.00	165.00	
478								
478	Pryor Learning Seminars	034527044-2	Training rewards 1 year me	08/12/2021	299.00	.00	299.00	08/26/2021
Total 478:					299.00	.00	299.00	
1148								
1148	ReadyRefresh by Nestle	01H0441704	2021-July-Acct#044170439	08/06/2021	29.57	.00	29.57	08/26/2021
		11H0436481	2021-July-Acct#043648152	08/06/2021	82.05	.00	82.05	08/26/2021
		11H0436481	2021-July-Acct#043648154	08/06/2021	87.73	.00	87.73	08/26/2021
		11H0436481	2021-July-Acct#043648157	08/06/2021	38.03	.00	38.03	08/26/2021
Total 1148:					237.38	.00	237.38	
1672								
1672	Republic Services #282	0282-000828	2021-July-service	07/15/2021	137,754.76	.00	137,754.76	08/26/2021
Total 1672:					137,754.76	.00	137,754.76	
678								
678	Schreiter P.L.S., Richard L.	81021	Planning Commission Mtg-	08/10/2021	25.00	.00	25.00	08/26/2021
Total 678:					25.00	.00	25.00	
536								
536	Service Electric Cable TV	8121	Prolog Express -July 2021	08/01/2021	82.66	.00	82.66	08/26/2021
Total 536:					82.66	.00	82.66	
1307								
1307	Service Electric Telephone	81521	Acct#-0000044158-Tax coll	08/15/2021	586.87	.00	586.87	08/26/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1307:					586.87	.00	586.87	
1946								
1946	Shammy Shine Car Washe	73121	Police Car Washes-7/1-7/3	07/31/2021	90.00	.00	90.00	08/26/2021
Total 1946:					90.00	.00	90.00	
545								
545	Signal Service Inc.	41216	Replaced green light-CCB	08/10/2021	270.00	.00	270.00	08/26/2021
		41217	Replaced green light-CCB	08/10/2021	270.00	.00	270.00	08/26/2021
Total 545:					540.00	.00	540.00	
191								
191	Soberick, Kevin J.	81121	Reimb-Lunch for Interviews	08/11/2021	63.64	.00	63.64	08/26/2021
Total 191:					63.64	.00	63.64	
567								
567	St. Luke's Hospital	71521	Employee testing	07/15/2021	158.00	.00	158.00	08/26/2021
Total 567:					158.00	.00	158.00	
562								
562	Staver Hydraulics Co Inc	P-87249-0	Hose/fitting	07/28/2021	150.19	.00	150.19	08/26/2021
Total 562:					150.19	.00	150.19	
1958								
1958	Stephenson Equipment Inc	15046112	Sensor for Paver	08/06/2021	180.90	.00	180.90	08/26/2021
Total 1958:					180.90	.00	180.90	
569								
569	Stotz/Fatzinger Office Supp	269156	5 drawer organizer	08/10/2021	125.43	.00	125.43	08/26/2021
		269289	Label maker	08/12/2021	68.93	.00	68.93	08/26/2021
		269289.1	Chairmat	08/16/2021	49.29	.00	49.29	08/26/2021
Total 569:					243.65	.00	243.65	
2344								
2344	STR Business Solutions	5091	Ink Cartridge for postage m	08/04/2021	99.00	.00	99.00	08/26/2021
Total 2344:					99.00	.00	99.00	
580								
580	Swank Motion Pictures Inc.	RG 3056342	Movie for park program-Ra	08/02/2021	480.00	.00	480.00	08/26/2021
Total 580:					480.00	.00	480.00	
2343								
2343	The Neffs National Bank	81021	Initial deposit on new chec	08/10/2021	100.00	.00	100.00	08/10/2021
Total 2343:					100.00	.00	100.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
124								
124	Times News	100504588-0	Ad: 8/10/21-Planning Com	08/05/2021	193.78	.00	193.78	08/26/2021
		100504589-7	Ad: 8/12/21-Ordinance Am	08/05/2021	219.70	.00	219.70	08/26/2021
		100505209-0	Ad: EAC Mtg 8/18/21	08/11/2021	43.06	.00	43.06	08/26/2021
Total 124:					456.54	.00	456.54	
620								
620	Verizon	822021	610-433-0563-monitor traffi	08/02/2021	84.37	.00	84.37	08/26/2021
Total 620:					84.37	.00	84.37	
632								
632	Weinstein Supply Corporati	S027691760.	PVC socket cap/steel nippl	07/30/2021	47.55	.00	47.55	08/26/2021
Total 632:					47.55	.00	47.55	
640								
640	Whitehall Turf Equipment	39439	Blades/string trimmer	08/05/2021	32.99	.00	32.99	08/26/2021
		39762	Dampener	08/10/2021	106.06	.00	106.06	08/26/2021
		39763	Spark plugs	08/10/2021	15.70	.00	15.70	08/26/2021
Total 640:					154.75	.00	154.75	
725								
725	Witmer Public Safety Grou	2148052	Magpul/flashlight	07/27/2021	339.88	.00	339.88	08/26/2021
Total 725:					339.88	.00	339.88	
Grand Totals:					1,145,155.95	.00	1,145,155.95	

Report Criteria:

Summary report type printed