

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>12</b>								
12	Allentown Equipment Corp	4823	#27-Inspection	08/02/2021	84.00	.00	84.00	09/09/2021
		4824	#13-Inspection	08/02/2021	87.00	.00	87.00	09/09/2021
		4825	#1-Inspection	08/02/2021	84.00	.00	84.00	09/09/2021
		4826	#10-inspection	08/02/2021	47.00	.00	47.00	09/09/2021
		4827	#210- Inspection	08/06/2021	87.00	.00	87.00	09/09/2021
		4831	Leaf Trailer Inspection	08/09/2021	84.00	.00	84.00	09/09/2021
		4832	Ringo trailer inspection	08/09/2021	69.00	.00	69.00	09/09/2021
		4844	#25-Inspection	08/10/2021	84.00	.00	84.00	09/09/2021
Total 12:					626.00	.00	626.00	
<b>1553</b>								
1553	American United Life Insur	81721	2021-Sept life/disability ins	08/17/2021	2,286.79	.00	2,286.79	09/09/2021
Total 1553:					2,286.79	.00	2,286.79	
<b>2348</b>								
2348	Benning, Jane	82321	Refund-Freon sticker	08/23/2021	20.00	.00	20.00	09/09/2021
Total 2348:					20.00	.00	20.00	
<b>49</b>								
49	Bethlehem, City of	3330000101-	2021 Annual capital charge	09/01/2021	9,327.00	.00	9,327.00	09/09/2021
		82721	Fountain-5/17/2021-8/16/2	08/27/2021	24.75	.00	24.75	09/09/2021
Total 49:					9,351.75	.00	9,351.75	
<b>144</b>								
144	Bonaskiewich, Cathy	82321	2021 Health Reimb	08/23/2021	250.00	.00	250.00	09/09/2021
Total 144:					250.00	.00	250.00	
<b>2327</b>								
2327	Burcarow Entertainment LL	83121	Final payment for Concert-	08/31/2021	750.00	.00	750.00	08/31/2021
Total 2327:					750.00	.00	750.00	
<b>1763</b>								
1763	CDW Government	J175250	Computer Mounts	08/11/2021	152.33	.00	152.33	09/09/2021
Total 1763:					152.33	.00	152.33	
<b>2270</b>								
2270	Center for Education & Em	71521	1 yr Subscription to School	07/15/2021	149.00	.00	149.00	09/09/2021
Total 2270:					149.00	.00	149.00	
<b>2012</b>								
2012	Collis Truck	129887	#12-Rear end housing	08/19/2021	400.00	.00	400.00	09/09/2021
Total 2012:					400.00	.00	400.00	
<b>100</b>								
100	Dallas Data Systems Inc.	25549	Postage & Mailing Services	07/15/2021	3,435.08	.00	3,435.08	09/09/2021

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Total 100:					3,435.08	.00	3,435.08	
<b>115</b>								
115	District Court 31-1-08	82521	File Civil Complaint- 1614	08/25/2021	378.50	.00	378.50	08/31/2021
		83121	File Civil Complaint-2818 H	08/31/2021	567.75	.00	567.75	08/31/2021
Total 115:					946.25	.00	946.25	
<b>793</b>								
793	Eastern Auto Parts Wareho	3CN116882	Refund-Core	08/03/2021	54.00-	.00	54.00-	09/09/2021
		3CN116893	Return-Oil seal	08/03/2021	28.62-	.00	28.62-	09/09/2021
		3IV730564	#40-pneumatics & hydraul	08/23/2021	502.83	.00	502.83	09/09/2021
		3IV730576	#40-Struts/steering tie rods	08/23/2021	576.86	.00	576.86	09/09/2021
		3IV730777	#40-Lower steering shaft	08/23/2021	198.31	.00	198.31	09/09/2021
		3IV732784	air & fuel filter for small roll	08/27/2021	56.80	.00	56.80	09/09/2021
Total 793:					1,252.18	.00	1,252.18	
<b>2326</b>								
2326	F.W. Webb Company	71707077	Well tank at Police station	05/25/2021	1,497.50	.00	1,497.50	09/09/2021
		72678686	PVC for Admin Bldg sewer	08/17/2021	1,055.81	.00	1,055.81	09/09/2021
Total 2326:					2,553.31	.00	2,553.31	
<b>1956</b>								
1956	First Regional Compost Au	2021-7G	Grass collection-40 yds	08/18/2021	300.00	.00	300.00	09/09/2021
Total 1956:					300.00	.00	300.00	
<b>224</b>								
224	Fromm Electric Supply Cor	51148649	lensed cover for Pole Bldg	08/13/2021	48.00	.00	48.00	09/09/2021
Total 224:					48.00	.00	48.00	
<b>251</b>								
251	Hale Trailer Brake & Wheel	1209359	20' Steel flat	08/17/2021	30.26	.00	30.26	09/09/2021
		1210067	Steel angle for plow rack	08/18/2021	85.05	.00	85.05	09/09/2021
Total 251:					115.31	.00	115.31	
<b>270</b>								
270	Home Depot Credit Service	11157	Miter saw/LDR covers	08/18/2021	189.91	.00	189.91	09/09/2021
		74654	Table saw/Plug/Cord	08/23/2021	652.92	.00	652.92	09/09/2021
Total 270:					842.83	.00	842.83	
<b>2350</b>								
2350	Kappe Associates Inc	21-5058-18	Pump repair @ sewer lift st	08/20/2021	750.00	.00	750.00	09/09/2021
Total 2350:					750.00	.00	750.00	
<b>714</b>								
714	Kessler Freedman Inc.	83121	Aug 2021-Website updates	08/31/2021	150.00	.00	150.00	09/09/2021
Total 714:					150.00	.00	150.00	

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<b>1388</b>								
1388	L/B Water Service Inc	3519066	Hydrant repair-Lehigh Park	08/09/2021	2,793.65	.00	2,793.65	09/09/2021
Total 1388:					2,793.65	.00	2,793.65	
<b>329</b>								
329	Lehigh County Authority	7225	2Q21 Sewer	08/18/2021	168,815.90	.00	168,815.90	09/09/2021
Total 329:					168,815.90	.00	168,815.90	
<b>348</b>								
348	Lowe and Moyer Garage In	332591	Housing	02/11/2021	160.92	.00	160.92	09/09/2021
Total 348:					160.92	.00	160.92	
<b>359</b>								
359	Madle's Hardware	106242	Spackle for Pole bldg	08/24/2021	16.99	.00	16.99	09/09/2021
		206145	Repair to sewer lift station	08/18/2021	83.45	.00	83.45	09/09/2021
Total 359:					100.44	.00	100.44	
<b>684</b>								
684	Manderbach Ford Inc.	51821	2021 Ford F-350 Chassis	08/24/2021	34,937.00	.00	34,937.00	09/09/2021
Total 684:					34,937.00	.00	34,937.00	
<b>2274</b>								
2274	Meals on Wheels	82721	2021 Donation	08/27/2021	500.00	.00	500.00	09/09/2021
Total 2274:					500.00	.00	500.00	
<b>395</b>								
395	MP Outfitters	46190-5	Boots-Griffin	07/23/2021	174.99	.00	174.99	09/09/2021
Total 395:					174.99	.00	174.99	
<b>2349</b>								
2349	Murillo, Rosa	82621	Refund-Moving Permit	08/26/2021	10.00	.00	10.00	09/09/2021
Total 2349:					10.00	.00	10.00	
<b>123</b>								
123	New Enterprise Stone & Li	7621791	25MM Base	08/13/2021	148.32	.00	148.32	09/09/2021
		7623271	19MM	08/16/2021	1,021.97	.00	1,021.97	09/09/2021
		7624226	19MM	08/17/2021	1,398.20	.00	1,398.20	09/09/2021
		7625307	19MM	08/18/2021	1,433.78	.00	1,433.78	09/09/2021
		7626434	19MM	08/19/2021	1,383.01	.00	1,383.01	09/09/2021
Total 123:					5,385.28	.00	5,385.28	
<b>750</b>								
750	Nothstein, Richard B.	82321	2021-Health Reimburseme	08/23/2021	150.00	.00	150.00	09/09/2021
Total 750:					150.00	.00	150.00	
<b>2346</b>								
2346	Onlot Solutions LLC	82421	Residential Inspections & S	08/24/2021	950.00	.00	950.00	09/09/2021

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Total 2346:					950.00	.00	950.00	
<b>2147</b>								
2147	PAPCO	3319465	Unleaded Gasoline	08/18/2021	1,563.54	.00	1,563.54	09/09/2021
		3319499	Diesel	08/18/2021	728.22	.00	728.22	09/09/2021
Total 2147:					2,291.76	.00	2,291.76	
<b>179</b>								
179	Patten, Ronald C.	83021	Reimb-Taser recertification	08/30/2021	375.00	.00	375.00	09/09/2021
Total 179:					375.00	.00	375.00	
<b>2262</b>								
2262	Pennsylvania Steel Compa	2078047	Supplies for Laubach park	07/15/2021	603.34	.00	603.34	09/09/2021
Total 2262:					603.34	.00	603.34	
<b>1368</b>								
1368	PenTeleData	B3926900	Cable-Aug 2021	08/24/2021	68.63	.00	68.63	09/09/2021
		B3930602	Acct#3042745-Cable mode	08/24/2021	124.95	.00	124.95	09/09/2021
Total 1368:					193.58	.00	193.58	
<b>471</b>								
471	PPL Electric Utilities	82321	10550-10002	08/23/2021	38.83	.00	38.83	09/09/2021
		82721	99940-01007	08/27/2021	3,790.06	.00	3,790.06	09/09/2021
Total 471:					3,828.89	.00	3,828.89	
<b>474</b>								
474	Print-O-Stat Inc.	A0116281	Digital printing	08/16/2021	20.00	.00	20.00	09/09/2021
Total 474:					20.00	.00	20.00	
<b>1317</b>								
1317	PRWA	64493	Training-"Securing Drinking	08/17/2021	165.00	.00	165.00	09/09/2021
Total 1317:					165.00	.00	165.00	
<b>2347</b>								
2347	Purchase Power	81821	Refill Postage meter	08/18/2021	2,000.00	.00	2,000.00	09/09/2021
Total 2347:					2,000.00	.00	2,000.00	
<b>1672</b>								
1672	Republic Services #282	0282-000831	2021-Aug-service	08/15/2021	137,754.76	.00	137,754.76	09/09/2021
Total 1672:					137,754.76	.00	137,754.76	
<b>519</b>								
519	Sander Power Equipment	591105	Light tower/tow hitch	08/16/2021	66.65	.00	66.65	09/09/2021
Total 519:					66.65	.00	66.65	

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<b>537</b>								
537	Service Tire Truck Centers	967799-01	Paving Trailer	05/04/2021	1,642.08	.00	1,642.08	09/09/2021
Total 537:					1,642.08	.00	1,642.08	
<b>541</b>								
541	Sherwin Williams	870-9	paint for pole bldg	08/19/2021	227.10	.00	227.10	09/09/2021
Total 541:					227.10	.00	227.10	
<b>559</b>								
559	Staples Advantage	3482969749	Letters for message board/l	07/29/2021	60.14	.00	60.14	09/09/2021
		3485100469	Hand sanitizer/toilet bowl cl	08/21/2021	873.11	.00	873.11	09/09/2021
Total 559:					933.25	.00	933.25	
<b>562</b>								
562	Staver Hydraulics Co Inc	78635	Clamp bolt for chipper	08/17/2021	8.70	.00	8.70	09/09/2021
		78718	Part for skid loader	08/23/2021	93.51	.00	93.51	09/09/2021
Total 562:					102.21	.00	102.21	
<b>1958</b>								
1958	Stephenson Equipment Inc	15046174	Pump for chipper	08/12/2021	624.93	.00	624.93	09/09/2021
Total 1958:					624.93	.00	624.93	
<b>1770</b>								
1770	Takacs Jr., Dennis V.	090121	EMC Deputy - Sept 2021	09/01/2021	83.33	.00	83.33	09/09/2021
Total 1770:					83.33	.00	83.33	
<b>1199</b>								
1199	Tapler, Jeffrey	090121	EMC stipend-Sept 2021	09/01/2021	250.00	.00	250.00	09/09/2021
Total 1199:					250.00	.00	250.00	
<b>124</b>								
124	Times News	I00505715-0	Ad:ZHB mtg 9/7/21	08/26/2021	504.82	.00	504.82	09/09/2021
Total 124:					504.82	.00	504.82	
<b>604</b>								
604	UGI Utilities Inc.	81921	411001980555	08/19/2021	434.00	.00	434.00	08/31/2021
Total 604:					434.00	.00	434.00	
<b>396</b>								
396	United Site Services	6271385	Franko Park-8/11/21-9/07/2	08/11/2021	170.97	.00	170.97	09/09/2021
		6271386	Franko Park-8/11/21-9/07/2	08/11/2021	170.97	.00	170.97	09/09/2021
		6271387	Devonshire Park-8/11/21-9/	08/11/2021	170.97	.00	170.97	09/09/2021
Total 396:					512.91	.00	512.91	
<b>608</b>								
608	Upper Saucon Animal Hos	50636	Miklo-exam/vaccinations/m	08/23/2021	107.00	.00	107.00	09/09/2021

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Total 608:					107.00	.00	107.00	
<b>2291</b>								
2291	Valley Networks Inc	4991	Managed Network Service	08/13/2021	5,663.00	.00	5,663.00	09/09/2021
Total 2291:					5,663.00	.00	5,663.00	
<b>632</b>								
632	Weinstein Supply Corporati	S027742397.	Sewer line repair at Police	08/10/2021	23.23	.00	23.23	09/09/2021
		S027758302.	Sinks for Devonshire Park	08/12/2021	84.85	.00	84.85	09/09/2021
Total 632:					108.08	.00	108.08	
<b>640</b>								
640	Whitehall Turf Equipment	40630	Belt/Blade for scag mower	08/23/2021	72.68	.00	72.68	09/09/2021
Total 640:					72.68	.00	72.68	
<b>865</b>								
865	YCG Inc	227593	Calibration/stopwatches &	08/20/2021	361.00	.00	361.00	09/09/2021
Total 865:					361.00	.00	361.00	
<b>2295</b>								
2295	Yocum Towing & Recovery	68683	#3-Tow to Lowe & Moyer	08/05/2021	370.00	.00	370.00	09/09/2021
Total 2295:					370.00	.00	370.00	
<b>2055</b>								
2055	Ziegler, Curtis	83021	Reimb-Lodging for training	08/30/2021	405.80	.00	405.80	09/09/2021
Total 2055:					405.80	.00	405.80	
<b>200</b>								
200	Zimmerman, Donald C.	90121	Sept-2021-Circuit rider cov	09/01/2021	400.00	.00	400.00	09/09/2021
Total 200:					400.00	.00	400.00	
<b>1897</b>								
1897	Zulic, Brian	83021	Reimb-Kennel/dog food	08/30/2021	1,019.16	.00	1,019.16	09/09/2021
Total 1897:					1,019.16	.00	1,019.16	
Grand Totals:					399,477.34	.00	399,477.34	

Report Criteria:

Summary report type printed