

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
49								
49	Bethlehem, City of	21021	2021-Jan-Hydrant rental	02/10/2021	1,235.96	.00	1,235.96	02/25/2021
		21221	4Q2020 Sewer	02/12/2021	43,382.37	.00	43,382.37	02/25/2021
Total 49:					44,618.33	.00	44,618.33	
587								
587	BLR	20521	Fair Labor Standard Handb	02/05/2021	536.99	.00	536.99	02/25/2021
Total 587:					536.99	.00	536.99	
73								
73	Cedarbrook Sportsmen	21621	2021 donation	02/16/2021	275.00	.00	275.00	02/25/2021
Total 73:					275.00	.00	275.00	
1164								
1164	Commonwealth of Pennsylv	11021	2021-DEP Annual Fee-Inv	01/10/2021	10,000.00	.00	10,000.00	02/25/2021
Total 1164:					10,000.00	.00	10,000.00	
2175								
2175	Curb Appeal Plus LLC	21521	609 E Federal St-Remove I	02/15/2021	800.00	.00	800.00	02/25/2021
Total 2175:					800.00	.00	800.00	
100								
100	Dallas Data Systems Inc.	35364	Postage & Mailing Services	01/15/2021	3,453.58	.00	3,453.58	02/25/2021
Total 100:					3,453.58	.00	3,453.58	
1508								
1508	Davison & McCarthy	27109	2021-Jan-General Matters	02/05/2021	2,548.00	.00	2,548.00	02/25/2021
		27113	2021-Jan-Board of Commi	02/05/2021	741.00	.00	741.00	02/25/2021
		27115	2021-Jan-Sewer Agreeme	02/05/2021	1,482.00	.00	1,482.00	02/25/2021
		27116	2021-Jan-County of Lehigh	02/05/2021	130.00	.00	130.00	02/25/2021
		27125	2021-Jan-Waste Hauling C	02/05/2021	117.00	.00	117.00	02/25/2021
		27128	2021-Jan-Summary Appeal	02/05/2021	481.00	.00	481.00	02/25/2021
		27130	2021-Jan-Fee Dispute-123	02/05/2021	910.00	.00	910.00	02/25/2021
Total 1508:					6,409.00	.00	6,409.00	
112								
112	Diefenderfer, Orlando	63964	Reprogramming phone sys	02/04/2021	217.12	.00	217.12	02/25/2021
Total 112:					217.12	.00	217.12	
793								
793	Eastern Auto Parts Wareho	3IV660804	#205-Headlight	02/13/2021	4.95	.00	4.95	02/25/2021
		3IV661491	#204-Battery	02/16/2021	132.94	.00	132.94	02/25/2021
		3IV662077	Antifreeze	02/17/2021	55.96	.00	55.96	02/25/2021
		3IV662096	#22-parts	02/17/2021	254.42	.00	254.42	02/25/2021
Total 793:					448.27	.00	448.27	
224								
224	Fromm Electric Supply Cor	11553289	light bulbs for parking lots	01/27/2021	165.90	.00	165.90	02/25/2021

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Total 224:					165.90	.00	165.90	
227								
227	Fuel System Services LLC	18245	Repair fuel system	02/09/2021	212.00	.00	212.00	02/25/2021
Total 227:					212.00	.00	212.00	
2301								
2301	Graham, Dana	20221	Refund-Reservation cancel	02/02/2021	25.00	.00	25.00	02/25/2021
Total 2301:					25.00	.00	25.00	
259								
259	Healthworks	188035	DPW- pre-employment scr	01/05/2021	183.00	.00	183.00	02/25/2021
Total 259:					183.00	.00	183.00	
2069								
2069	Ideal Glass	37916	#14-Windshield	02/10/2021	310.00	.00	310.00	02/25/2021
		38023	#25-Windshield	02/17/2021	247.00	.00	247.00	02/25/2021
Total 2069:					557.00	.00	557.00	
1748								
1748	Insituform Technologies LL	1272021	2020 Sanitary Sewer Syste	01/27/2021	4,555.18	.00	4,555.18	02/12/2021
Total 1748:					4,555.18	.00	4,555.18	
2251								
2251	Isett & Associates, Barry	150835	2021-Jan-Residential Plan	02/04/2021	1,346.00	.00	1,346.00	02/25/2021
Total 2251:					1,346.00	.00	1,346.00	
714								
714	Kessler Freedman Inc.	20121	Jan 2021-Website updates	02/01/2021	150.00	.00	150.00	02/25/2021
Total 714:					150.00	.00	150.00	
1380								
1380	Keycodes Inspection Agen	15365	Inspection-1/29/21-1200 &	02/10/2021	1,355.20	.00	1,355.20	02/25/2021
Total 1380:					1,355.20	.00	1,355.20	
317								
317	Kutz Inc., E. M.	32107	#25-spinner motor	02/09/2021	288.00	.00	288.00	02/25/2021
Total 317:					288.00	.00	288.00	
1520								
1520	Lawson Products	9308198518	Nuts/bolts/screws/washers/	02/04/2021	980.83	.00	980.83	02/25/2021
Total 1520:					980.83	.00	980.83	
329								
329	Lehigh County Authority	6848	4Q20 Sewer	02/02/2021	162,568.98	.00	162,568.98	02/25/2021

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Total 329:					162,568.98	.00	162,568.98	
348								
348	Lowe and Moyer Garage In	332351	#3-mirror bracket assembly	02/04/2021	304.43	.00	304.43	02/25/2021
		332694	#3-front brake chamber	02/11/2021	38.04	.00	38.04	02/25/2021
Total 348:					342.47	.00	342.47	
358								
358	Macmillian Oil Co of Allent	83209	55 gal drum of Diesel exha	02/10/2021	120.00	.00	120.00	02/25/2021
		83462	Pump	02/17/2021	70.00	.00	70.00	02/25/2021
Total 358:					190.00	.00	190.00	
2302								
2302	McNeill Jr., Richard	21121	Arbitrator for Police Contra	02/11/2021	2,072.80	.00	2,072.80	02/25/2021
Total 2302:					2,072.80	.00	2,072.80	
392								
392	Morning Call, The	0317527070	Ad: Classified listing for PT	01/31/2021	499.00	.00	499.00	02/25/2021
		13121	Subscription renewal-acct#	01/31/2021	201.50	.00	201.50	02/25/2021
Total 392:					700.50	.00	700.50	
845								
845	NAPA Auto Parts-Emmaus	13121	supplies for shop	01/31/2021	58.43	.00	58.43	02/25/2021
Total 845:					58.43	.00	58.43	
428								
428	PA Municipal Health Ins Co	50787	2021 Mar coverage	02/05/2021	92,682.54	.00	92,682.54	02/25/2021
Total 428:					92,682.54	.00	92,682.54	
2147								
2147	PAPCO	3187040	Unleaded Gasoline	02/01/2021	1,271.22	.00	1,271.22	02/25/2021
		3187041	Diesel	02/01/2021	724.09	.00	724.09	02/25/2021
		3191802	Unleaded Gasoline	02/03/2021	1,538.18	.00	1,538.18	02/25/2021
		3191804	Diesel	02/03/2021	2,763.24	.00	2,763.24	02/25/2021
Total 2147:					6,296.73	.00	6,296.73	
2007								
2007	PENNBC	20121	2021-Membership Dues R	02/21/2001	85.00	.00	85.00	02/25/2021
Total 2007:					85.00	.00	85.00	
460								
460	Plasterer Equipment Co In	P02202	Nuts/bolts/washers-JD skid	02/16/2021	1,835.51	.00	1,835.51	02/25/2021
Total 460:					1,835.51	.00	1,835.51	
471								
471	PPL Electric Utilities	20421	62400-52006	02/04/2021	12,011.50	.00	12,011.50	02/25/2021
		20921	42850-08008	02/09/2021	879.35	.00	879.35	02/25/2021

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Total 471:					12,890.85	.00	12,890.85	
474								
474	Print-O-Stat Inc.	A0113859	Marking paint	01/27/2021	289.82	.00	289.82	02/25/2021
Total 474:					289.82	.00	289.82	
1317								
1317	PRWA	#6115	Mechanical Maintenance C	02/16/2021	140.00	.00	140.00	02/25/2021
Total 1317:					140.00	.00	140.00	
1148								
1148	ReadyRefresh by Nestle	01B0441704	2021-Jan-Acct#044170439	02/06/2021	23.17	.00	23.17	02/25/2021
		11B0436481	2021-Jan-Acct#043648152	02/06/2021	81.03	.00	81.03	02/25/2021
		11B0436481	2021-Jan-Acct#043648154	02/06/2021	85.21	.00	85.21	02/25/2021
		11B0436481	2021-Jan-Acct#043648157	02/06/2021	32.33	.00	32.33	02/25/2021
Total 1148:					221.74	.00	221.74	
2205								
2205	Riverside Construction Mat	51003037	Bulk Salt	02/05/2021	3,829.06	.00	3,829.06	02/25/2021
		51003134	Bulk Salt	02/08/2021	5,024.89	.00	5,024.89	02/25/2021
		51003274	Bulk Salt	02/09/2021	2,510.08	.00	2,510.08	02/25/2021
		51003566	Bulk Salt	02/11/2021	4,911.24	.00	4,911.24	02/25/2021
Total 2205:					16,275.27	.00	16,275.27	
2143								
2143	Safelite Autoglass	21021	#206-Windshield	02/10/2021	432.31	.00	432.31	02/10/2021
Total 2143:					432.31	.00	432.31	
536								
536	Service Electric Cable TV	20121	Prolog Express -Feb 2021	02/01/2021	82.45	.00	82.45	02/25/2021
Total 536:					82.45	.00	82.45	
1307								
1307	Service Electric Telephone	21521	Acct#-0000050426-ESFC-	02/15/2021	668.90	.00	668.90	02/25/2021
Total 1307:					668.90	.00	668.90	
537								
537	Service Tire Truck Centers	882684-01	#27-tires	02/03/2021	703.87	.00	703.87	02/25/2021
		883189-01	#10-tires	02/08/2021	1,037.73	.00	1,037.73	02/25/2021
		886394-01	#3-tires	02/10/2021	2,961.60	.00	2,961.60	02/25/2021
Total 537:					4,703.20	.00	4,703.20	
559								
559	Staples Advantage	3469034839	Avery Labels	02/05/2021	46.68	.00	46.68	02/25/2021
Total 559:					46.68	.00	46.68	

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558								
558	Staples Credit Plan	12221	Calendar/pencils/post-it not	01/22/2021	290.27	.00	290.27	02/25/2021
Total 558:					290.27	.00	290.27	
561								
561	Stauffer Insurance, C. M.	118841	2021-Bond for Smarch (Tre	02/04/2021	1,296.00	.00	1,296.00	02/25/2021
Total 561:					1,296.00	.00	1,296.00	
562								
562	Staver Hydraulics Co Inc	75591	#14-hose & wrap	02/12/2021	61.43	.00	61.43	02/25/2021
		P-74567-0	Hose JD skid loader	02/04/2021	56.20	.00	56.20	02/25/2021
Total 562:					117.63	.00	117.63	
569								
569	Stotz/Fatzinger Office Supp	262132	#10 envelopes	02/01/2021	105.00	.00	105.00	02/25/2021
		262541	Post-it notes/ruler/calculato	02/11/2021	54.48	.00	54.48	02/25/2021
Total 569:					159.48	.00	159.48	
1163								
1163	Stratix Systems Inc	516539	Printer/copier/scanner-PW	02/10/2021	51.00	.00	51.00	02/25/2021
Total 1163:					51.00	.00	51.00	
2271								
2271	SWIF	20121	Worker's Comp Insurance f	02/01/2021	1,634.00	.00	1,634.00	02/25/2021
		20121-2	2021-WC adjusted premiu	02/01/2021	28,459.00	.00	28,459.00	02/25/2021
Total 2271:					30,093.00	.00	30,093.00	
124								
124	Times News	I00495340-0	Ad: 2/9/21-Planning Com	02/04/2021	496.18	.00	496.18	02/25/2021
		I00495778-0	Ad: 2/03/21-Independent	02/04/2021	303.82	.00	303.82	02/25/2021
		I00496059-0	Ad: EAC Mtg 2/10/21	02/11/2021	82.42	.00	82.42	02/25/2021
Total 124:					882.42	.00	882.42	
2281								
2281	TransUnion Risk & Alternat	5872431-202	Background Check Investig	02/01/2021	100.00	.00	100.00	02/25/2021
Total 2281:					100.00	.00	100.00	
2291								
2291	Valley Networks Inc	4735	Managed Network Service	02/10/2021	5,663.00	.00	5,663.00	02/25/2021
Total 2291:					5,663.00	.00	5,663.00	
619								
619	Veritext Mid-Atlantic	4806074	Cancellation Fee	02/04/2021	200.00	.00	200.00	02/25/2021
Total 619:					200.00	.00	200.00	
620								
620	Verizon	20221	610-433-0563-monitor traffi	02/02/2021	94.48	.00	94.48	02/25/2021

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Total 620:					94.48	.00	94.48	
631								
631	Wegman's Food Market Inc	13121	Supplies/refreshments for	01/31/2021	157.45	.00	157.45	02/25/2021
Total 631:					157.45	.00	157.45	
Grand Totals:					418,265.31	.00	418,265.31	

Report Criteria:

Summary report type printed