

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
7								
7	A-B-E Laboratory	10416	2021-Feb water analysis	02/22/2021	340.00	.00	340.00	03/11/2021
	Total 7:				340.00	.00	340.00	
2054								
2054	Adams Outdoor Advertising	22621	MS4 Pollution Billboard	02/26/2021	550.00	.00	550.00	03/11/2021
	Total 2054:				550.00	.00	550.00	
2209								
2209	Amazon Business	199C-MKMV-	Wheels for office chairs	03/04/2021	63.50	.00	63.50	03/11/2021
	Total 2209:				63.50	.00	63.50	
939								
939	AT&T Mobility	13121	2021-Feb-Mgr Phone	01/31/2021	3,478.91	.00	3,478.91	03/11/2021
	Total 939:				3,478.91	.00	3,478.91	
1936								
1936	Axon Enterprise Inc	1711738	Tasers/ammunition/Holster	01/25/2021	12,413.10	.00	12,413.10	03/11/2021
	Total 1936:				12,413.10	.00	12,413.10	
866								
866	Bank of America	20921	Zoom monthly subscription	02/09/2021	315.19	.00	315.19	03/03/2021
	Total 866:				315.19	.00	315.19	
141								
141	Beck, Charles	20921	Planning Commission Mtg-	02/09/2021	30.00	.00	30.00	03/11/2021
	Total 141:				30.00	.00	30.00	
48								
48	Berkheimer Associates	12921	2021-Jan-LST Comm	01/29/2021	112.88	.00	112.88	03/11/2021
		22621	2021-Feb-LST Comm	02/26/2021	2,460.38	.00	2,460.38	03/11/2021
	Total 48:				2,573.26	.00	2,573.26	
49								
49	Bethlehem, City of	22621	2021-Feb-Hydrant rental	02/26/2021	24.75	.00	24.75	03/11/2021
		3330000101	2021 Annual capital charge	01/01/2021	9,327.00	.00	9,327.00	03/11/2021
	Total 49:				9,351.75	.00	9,351.75	
705								
705	Boyko's Petroleum Service	39279	Replaced valve in diesel ta	02/15/2021	570.00	.00	570.00	03/11/2021
	Total 705:				570.00	.00	570.00	
1679								
1679	Brown, James P.	20921	Planning Commission Mtg-	02/09/2021	25.00	.00	25.00	03/11/2021
	Total 1679:				25.00	.00	25.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1140								
1140	Bucks County Community	1000107	2021 training membership	02/18/2021	4,000.00	.00	4,000.00	03/11/2021
Total 1140:					4,000.00	.00	4,000.00	
1508								
1508	Davison & McCarthy	27110	2021-Jan-Amendment to Z	02/05/2021	26.00	.00	26.00	03/11/2021
		27111	2021-Jan-Amendment to S	02/05/2021	104.00	.00	104.00	03/11/2021
		27112	2021-Jan-Bankruptcy of Re	02/05/2021	1,013.00	.00	1,013.00	03/11/2021
		27114	2021-Jan-Southbury Park	02/05/2021	38.50	.00	38.50	03/11/2021
		27117	2021-Jan-415 Mountain Bl	02/05/2021	39.00	.00	39.00	03/11/2021
		27118	2021-Jan-Plot 886 LLC-La	02/05/2021	663.00	.00	663.00	03/11/2021
		27119	2021-Jan-2638 W Rock Rd	02/05/2021	1,001.00	.00	1,001.00	03/11/2021
		27120	2021-Jan-Street Vacation-	02/05/2021	2,639.00	.00	2,639.00	03/11/2021
		27121	2021-Jan-Public Utility Con	02/05/2021	1,106.60	.00	1,106.60	03/11/2021
		27122	2021-Jan-Gentile Lot Cons	02/05/2021	143.00	.00	143.00	03/11/2021
		27123	2021-Jan-Parkwood Dr-La	02/05/2021	1,053.00	.00	1,053.00	03/11/2021
		27124	2021-Jan-839 E Lynnwood	02/05/2021	1,326.00	.00	1,326.00	03/11/2021
		27126	2021-Jan-1204 Voortman A	02/05/2021	546.00	.00	546.00	03/11/2021
		27127	2021-Jan-Grading Ordinan	02/05/2021	169.00	.00	169.00	03/11/2021
		27129	2021-Jan-Satisfactions 202	02/05/2021	234.00	.00	234.00	03/11/2021
Total 1508:					10,101.10	.00	10,101.10	
2303								
2303	Deiter Bros	9391	HVAC Circular pump	02/15/2021	5,087.91	.00	5,087.91	03/11/2021
Total 2303:					5,087.91	.00	5,087.91	
114								
114	Dispatch Answering Servic	204B160	610-782-5025-Feb 2021	02/27/2021	315.95	.00	315.95	03/11/2021
Total 114:					315.95	.00	315.95	
793								
793	Eastern Auto Parts Wareho	3IV663500	#31-Starter	02/23/2021	272.23	.00	272.23	03/11/2021
		3IV663708	#31-Oil filter/oil	02/24/2021	84.96	.00	84.96	03/11/2021
		3IV663711	#31-Oil	02/24/2021	46.68	.00	46.68	03/11/2021
Total 793:					403.87	.00	403.87	
128								
128	Ecco Communications LLC	77737	#22-radio repair	02/16/2021	75.00	.00	75.00	03/11/2021
Total 128:					75.00	.00	75.00	
2158								
2158	Eds Mechanical	I210218783	HVAC gas valve-DPW bldg	02/18/2021	671.14	.00	671.14	03/11/2021
Total 2158:					671.14	.00	671.14	
134								
134	Emergency Systems Servi	236289	2021-Municipal bldg maint	02/10/2021	948.58	.00	948.58	03/11/2021
		236363	2021-Police maintenance s	02/15/2021	1,157.76	.00	1,157.76	03/11/2021
Total 134:					2,106.34	.00	2,106.34	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
136								
136	Emmaus, Borough of	5075	4Q2021 sewer	02/18/2021	2,651.25	.00	2,651.25	03/11/2021
Total 136:					2,651.25	.00	2,651.25	
1								
1	Five Star International	05P228701	#2-Tube assembly coolant	02/26/2021	608.18	.00	608.18	03/11/2021
Total 1:					608.18	.00	608.18	
890								
890	Fries Esq., William J.	1312021	1/5/21-Cicconetti & Ackerm	01/31/2021	837.00	.00	837.00	03/11/2021
		41515	1/5/21-LVHN-ZHB mtg/pre	01/31/2021	1,053.00	.00	1,053.00	03/11/2021
		41517	1/5/21-Steven J Inc-ZHB-R	01/31/2021	135.00	.00	135.00	03/11/2021
Total 890:					2,025.00	.00	2,025.00	
831								
831	Hach Company	12328677	sample cell jars	02/17/2021	53.74	.00	53.74	03/11/2021
Total 831:					53.74	.00	53.74	
270								
270	Home Depot Credit Service	11331	Cleaning supplies	03/02/2021	987.44	.00	987.44	03/11/2021
		1974702	Fire Inspector Certification	01/21/2021	2,243.07	.00	2,243.07	03/03/2021
		22521	Shelving for Garage	02/25/2021	2,424.77	.00	2,424.77	03/11/2021
Total 270:					5,655.28	.00	5,655.28	
274								
274	Humphrey's Hydraulic Serv	33468	#3-plow cylinder/seals/2 ro	02/24/2021	1,020.84	.00	1,020.84	03/11/2021
		33516	#34-cylinder	03/02/2021	415.60	.00	415.60	03/11/2021
Total 274:					1,436.44	.00	1,436.44	
2152								
2152	Jena Engineering	30521	Refund-Xld bldg permit	03/05/2021	54.50	.00	54.50	03/11/2021
Total 2152:					54.50	.00	54.50	
1250								
1250	Johnson, Kevin	20921	Reimb-Taser holster	02/09/2021	101.00	.00	101.00	03/11/2021
Total 1250:					101.00	.00	101.00	
714								
714	Kessler Freedman Inc.	20221	Feb 2021-Website updates	02/01/2021	150.00	.00	150.00	03/11/2021
Total 714:					150.00	.00	150.00	
303								
303	Keystone Consulting Engin	174565	2021-Jan-MS4 Constructio	02/18/2021	2,261.50	.00	2,261.50	03/11/2021
		174566	2021-Jan-I&I Removal Pro	02/18/2021	7,736.15	.00	7,736.15	03/11/2021
		174567	2021-Jan-Sewer matters	02/18/2021	3,811.51	.00	3,811.51	03/11/2021
		174568	2021-Jan-2020 Sanitary Se	02/18/2021	607.63	.00	607.63	03/11/2021
		174570	2021-Jan-2019 Sanitary Se	02/18/2021	526.38	.00	526.38	03/11/2021
		174571	2021-Jan-Byfield St storm	02/18/2021	1,078.50	.00	1,078.50	03/11/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 303:					16,021.67	.00	16,021.67	
1740								
1740	Kijak, Mark	20921	Planning Commission Mtg-	02/09/2021	25.00	.00	25.00	03/11/2021
Total 1740:					25.00	.00	25.00	
165								
165	King, Gail	30121	60 of 60 retirement incentiv	03/01/2021	450.00	.00	450.00	03/11/2021
Total 165:					450.00	.00	450.00	
1984								
1984	Klocek, Jessica	20921	Planning Commission Mtg-	02/09/2021	25.00	.00	25.00	03/11/2021
Total 1984:					25.00	.00	25.00	
329								
329	Lehigh County Authority	6955	2021-Jan water	02/23/2021	78,608.84	.00	78,608.84	03/11/2021
		6956	2020-4th quarter reconciliat	02/23/2021	116,096.72	.00	116,096.72	03/11/2021
Total 329:					194,705.56	.00	194,705.56	
1424								
1424	Lehigh Soils & Wetlands	21921	Residential inspections & s	02/19/2021	1,750.00	.00	1,750.00	03/11/2021
Total 1424:					1,750.00	.00	1,750.00	
348								
348	Lowe and Moyer Garage In	333056	#34-Driver's side mirror bra	03/01/2021	266.20	.00	266.20	03/11/2021
		333504	#3-Brake chamber	03/02/2021	38.04	.00	38.04	03/11/2021
Total 348:					304.24	.00	304.24	
1990								
1990	LYNX Computer Technolog	622518	Office 365 subscription	02/17/2021	19.98	.00	19.98	03/11/2021
Total 1990:					19.98	.00	19.98	
358								
358	Macmillian Oil Co of Allent	124552	hydraulic oil	03/02/2021	417.00	.00	417.00	03/11/2021
		83589	Floor absorbent	02/22/2021	525.00	.00	525.00	03/11/2021
Total 358:					942.00	.00	942.00	
359								
359	Madle's Hardware	202178	Cord for pole bldg	01/01/2021	64.06	.00	64.06	03/11/2021
		203189	masking tape/pipe joint co	03/02/2021	53.84	.00	53.84	03/11/2021
Total 359:					117.90	.00	117.90	
2033								
2033	Miller Municipal Supply LL	135721	Reflective number & letters	02/25/2021	83.20	.00	83.20	03/11/2021
Total 2033:					83.20	.00	83.20	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
177								
177	Moyer, Roger J.	30121	60 of 60 retirement incentiv	03/01/2021	450.00	.00	450.00	03/11/2021
Total 177:					450.00	.00	450.00	
395								
395	MP Outfitters	43057-5	Pants-Thomas	01/26/2021	259.96	.00	259.96	03/11/2021
		43217-5	Boots/socks-Soberick	02/03/2021	146.48	.00	146.48	03/11/2021
Total 395:					406.44	.00	406.44	
2212								
2212	MRM Trust Worker's Comp	2021PRJ480	Worker's Compensation In	03/01/2021	14,900.11	.00	14,900.11	03/11/2021
Total 2212:					14,900.11	.00	14,900.11	
2004								
2004	North American Rescue	499251	First aid kits	01/25/2021	3,651.88	.00	3,651.88	03/11/2021
Total 2004:					3,651.88	.00	3,651.88	
411								
411	ODB Company	7243380	#11-leaf machine	10/01/2020	977.35	.00	977.35	03/11/2021
Total 411:					977.35	.00	977.35	
414								
414	Overhead Door Company,	C21.139	Springs on garage door #5	02/16/2021	1,933.00	.00	1,933.00	03/11/2021
Total 414:					1,933.00	.00	1,933.00	
438								
438	PA DEP	1188503	Storage tank permits-2021	02/05/2021	100.00	.00	100.00	03/11/2021
Total 438:					100.00	.00	100.00	
2147								
2147	PAPCO	3197548	Unleaded Gasoline	02/08/2021	165.01	.00	165.01	03/11/2021
		3205339	Unleaded Gasoline	02/16/2021	1,050.45	.00	1,050.45	03/11/2021
		3205341	Diesel	02/16/2021	998.13	.00	998.13	03/11/2021
Total 2147:					2,213.59	.00	2,213.59	
1368								
1368	PenTeleData	B3833358	Cable-Feb 2021	02/24/2021	59.95	.00	59.95	03/11/2021
		B3836739	Acct#3042745-Cable mode	02/24/2021	124.95	.00	124.95	03/11/2021
Total 1368:					184.90	.00	184.90	
471								
471	PPL Electric Utilities	21921	82900-03000	02/19/2021	3,250.26	.00	3,250.26	03/11/2021
		2232021	05340-01002	02/23/2021	36.57	.00	36.57	03/11/2021
Total 471:					3,286.83	.00	3,286.83	
476								
476	Protect Alarms	25683	4/1/21-3/31/22-basic monit	02/22/2021	288.00	.00	288.00	03/11/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 476:					288.00	.00	288.00	
2100								
2100	R&R Radar Inc	21-20027S	Camera system- interview r	02/18/2021	600.00	.00	600.00	03/11/2021
Total 2100:					600.00	.00	600.00	
2185								
2185	Rabold, Kerry	21921	Reimb-ZHB Mailings	02/19/2021	48.70	.00	48.70	03/11/2021
Total 2185:					48.70	.00	48.70	
618								
618	Ralph & Son Inc, V. E.	414576	Nitrile gloves	02/04/2021	899.60	.00	899.60	03/11/2021
Total 618:					899.60	.00	899.60	
1632								
1632	RCN	22221	2021-Feb-High Speed Inter	02/22/2021	158.00	.00	158.00	03/03/2021
Total 1632:					158.00	.00	158.00	
1672								
1672	Republic Services #282	0282-000810	2021-Feb-service	02/15/2021	115,635.34	.00	115,635.34	03/11/2021
Total 1672:					115,635.34	.00	115,635.34	
2205								
2205	Riverside Construction Mat	51004125	Bulk Salt	02/17/2021	7,350.27	.00	7,350.27	03/11/2021
Total 2205:					7,350.27	.00	7,350.27	
2101								
2101	Sabulsky, Thomas	20621	Reimb-Boots	02/06/2021	118.71	.00	118.71	03/11/2021
Total 2101:					118.71	.00	118.71	
678								
678	Schreiter P.L.S., Richard L.	20921	Planning Commission Mtg-	02/09/2021	25.00	.00	25.00	03/11/2021
Total 678:					25.00	.00	25.00	
1785								
1785	Selex ES	40317	ELSAG Plate Readers w/c	01/14/2021	16,750.00	.00	16,750.00	03/11/2021
Total 1785:					16,750.00	.00	16,750.00	
537								
537	Service Tire Truck Centers	889951-01	#22-tire/balance/valve ste	02/12/2021	691.92	.00	691.92	03/11/2021
		899036-01	Root snow plow	02/23/2021	23.34	.00	23.34	03/11/2021
Total 537:					715.26	.00	715.26	
559								
559	Staples Advantage	3469907019	Rubber Bands/Plastic enve	02/18/2021	10.32	.00	10.32	03/11/2021
		3470274619	Chair mat/copy paper	02/24/2021	211.26	.00	211.26	03/11/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 559:					221.58	.00	221.58	
558								
558	Staples Credit Plan	22521	Pens/correction tape/hangi	02/25/2021	786.30	.00	786.30	03/11/2021
Total 558:					786.30	.00	786.30	
562								
562	Staver Hydraulics Co Inc	75746	#22-hose/fitting	02/24/2021	153.54	.00	153.54	03/11/2021
Total 562:					153.54	.00	153.54	
569								
569	Stotz/Fatzinger Office Supp	262931	Highlighter/copy paper/shr	02/23/2021	239.04	.00	239.04	03/11/2021
Total 569:					239.04	.00	239.04	
1770								
1770	Takacs Jr., Dennis V.	30121	EMC Deputy - Mar 2021	03/01/2021	83.33	.00	83.33	03/11/2021
Total 1770:					83.33	.00	83.33	
1199								
1199	Tapler, Jeffrey	30121	EMC stipend-Mar 2021	03/01/2021	250.00	.00	250.00	03/11/2021
Total 1199:					250.00	.00	250.00	
2304								
2304	Thomas, Kevin	2242021	Reimb-L&I License Renew	02/24/2021	104.87	.00	104.87	03/11/2021
Total 2304:					104.87	.00	104.87	
124								
124	Times News	I00496084-0	Ad:ZHB mtg 3/2/21	02/18/2021	383.86	.00	383.86	03/11/2021
		I00496085-0	Ad:ZHB mtg 2/23/21	02/18/2021	306.10	.00	306.10	03/11/2021
Total 124:					689.96	.00	689.96	
2210								
2210	Training Force USA	012821-05	Hunting the Ghosts Course	01/28/2021	398.00	.00	398.00	03/11/2021
Total 2210:					398.00	.00	398.00	
467								
467	U.S. Postal Service	22021	Standard Mail permit #193	02/20/2021	245.00	.00	245.00	03/11/2021
Total 467:					245.00	.00	245.00	
604								
604	UGI Utilities Inc.	22021	411001980555	02/20/2021	6,075.34	.00	6,075.34	03/03/2021
Total 604:					6,075.34	.00	6,075.34	
606								
606	Upper Saucon Township	210219	Compost site expenses	02/19/2021	453.93	.00	453.93	03/11/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 606:					453.93	.00	453.93	
640								
640	Whitehall Turf Equipment	25701	Chain saw parts	02/12/2021	99.85	.00	99.85	03/11/2021
		26408	Chain saw parts	02/25/2021	102.77	.00	102.77	03/11/2021
		26409	Shave plate/snow shoe for	02/25/2021	45.00	.00	45.00	03/11/2021
Total 640:					247.62	.00	247.62	
725								
725	Witmer Public Safety Grou	2098713	Boots/gloves-Hart	02/05/2021	444.00	.00	444.00	03/11/2021
		2098714	Boots-Grow	02/04/2021	285.00	.00	285.00	03/11/2021
Total 725:					729.00	.00	729.00	
Grand Totals:					461,022.45	.00	461,022.45	

Report Criteria:

Summary report type printed