

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
2268								
2268	A.D. Moyer Lumber	234667	Trees for Pole building	03/17/2021	2,616.00	.00	2,616.00	04/08/2021
Total 2268:					2,616.00	.00	2,616.00	
7								
7	A-B-E Laboratory	10916	2021-Mar-water analysis	03/22/2021	390.00	.00	390.00	04/08/2021
Total 7:					390.00	.00	390.00	
2209								
2209	Amazon Business	1JTD-P34P-6	Chair mat	03/28/2021	110.24	.00	110.24	04/08/2021
Total 2209:					110.24	.00	110.24	
1553								
1553	American United Life Insur	31721	2021-Apr life/disability ins c	03/17/2021	2,496.87	.00	2,496.87	04/08/2021
Total 1553:					2,496.87	.00	2,496.87	
1516								
1516	Anchor Fire Protection Inc	32521	Refund-Overpayment of pe	03/25/2021	45.50	.00	45.50	04/08/2021
Total 1516:					45.50	.00	45.50	
866								
866	Bank of America	30921	Postage for Forthman's Ret	03/09/2021	1,069.94	.00	1,069.94	03/30/2021
Total 866:					1,069.94	.00	1,069.94	
2309								
2309	Bertalan, John	3262021	Refund-Overpayment of on	03/30/2021	50.00	.00	50.00	04/08/2021
Total 2309:					50.00	.00	50.00	
143								
143	Bonaskiewich, David	32921	2021 Health Reimburseme	03/29/2021	250.00	.00	250.00	04/08/2021
Total 143:					250.00	.00	250.00	
1154								
1154	Budget Instant Print	16355	PFA Form-2 Part W/P	03/22/2021	97.50	.00	97.50	04/08/2021
Total 1154:					97.50	.00	97.50	
334								
334	County of Lehigh	2021- 17020	2021 County tax-1301 Blac	03/30/2021	278.20	.00	278.20	04/08/2021
Total 334:					278.20	.00	278.20	
2188								
2188	Csaszar, Brian	853164	2021 Clothing Allowance	03/29/2021	104.99	.00	104.99	04/08/2021
Total 2188:					104.99	.00	104.99	
2068								
2068	Daigle Law Group LLC	4066	Policy Development for PL	03/23/2021	1,100.00	.00	1,100.00	04/08/2021

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Total 2068:					1,100.00	.00	1,100.00	
1549								
1549	DiMatteo, Francesco	33121	Reimb-shopvac/utility knife/	03/31/2021	460.22	.00	460.22	04/08/2021
Total 1549:					460.22	.00	460.22	
115								
115	District Court 31-1-08	3292021	File 3 Civil Complaints-284	03/29/2021	189.25	.00	189.25	03/30/2021
Total 115:					189.25	.00	189.25	
793								
793	Eastern Auto Parts Wareho	3CN109146	Return-battery cores	03/18/2021	72.00-	.00	72.00-	04/08/2021
		3IV674237	#23-air filter	03/24/2021	75.83	.00	75.83	04/08/2021
		3IV675875	battery for paving trailer	03/29/2021	76.79	.00	76.79	04/08/2021
Total 793:					80.62	.00	80.62	
128								
128	Ecco Communications LLC	77886	Antenna	03/19/2021	18.00	.00	18.00	04/08/2021
Total 128:					18.00	.00	18.00	
2158								
2158	Eds Mechanical	I210330798	Blower Motor for HVAC-DP	03/30/2021	2,429.00	.00	2,429.00	04/08/2021
Total 2158:					2,429.00	.00	2,429.00	
224								
224	Fromm Electric Supply Cor	11557778	Electrical supplies for Pole	03/10/2021	3,072.07	.00	3,072.07	04/08/2021
		11557778-01	Steel & screwdriver	03/12/2021	30.18	.00	30.18	04/08/2021
		11557934	Electrical supplies for Pole	03/12/2021	767.74	.00	767.74	04/08/2021
		11558689	Electrical supplies for Pole	03/18/2021	421.20	.00	421.20	04/08/2021
		51146428	Ground bump	03/16/2021	63.91	.00	63.91	04/08/2021
		51146450	Electrical supplies for Pole	03/12/2021	466.91	.00	466.91	04/08/2021
		51146552	Electrical supplies for Pole	03/18/2021	522.58	.00	522.58	04/08/2021
Total 224:					5,344.59	.00	5,344.59	
2310								
2310	Garcia, Julieth	32621	Refund-Cancelled Pavillion	03/26/2021	25.00	.00	25.00	04/08/2021
Total 2310:					25.00	.00	25.00	
2239								
2239	Hart, Thomas	32421	Reimb-Fire & Explosive Inv	03/24/2021	190.26	.00	190.26	04/08/2021
Total 2239:					190.26	.00	190.26	
270								
270	Home Depot Credit Service	H4140-28601	Tools & supplies for pole b	03/17/2021	2,001.39	.00	2,001.39	04/08/2021
Total 270:					2,001.39	.00	2,001.39	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1250								
1250	Johnson, Kevin	0322212	Reimb-Mount/rifle light	03/22/2021	188.11	.00	188.11	04/08/2021
		32221	Reimb-Wheeler torque wre	03/22/2021	49.25	.00	49.25	04/08/2021
Total 1250:					237.36	.00	237.36	
304								
304	Keith's Mobile Lock & Door	20796	Keyway replacement cylind	03/19/2021	312.00	.00	312.00	04/08/2021
Total 304:					312.00	.00	312.00	
714								
714	Kessler Freedman Inc.	4012021	Apr 2021-Website updates	04/01/2021	150.00	.00	150.00	04/08/2021
Total 714:					150.00	.00	150.00	
303								
303	Keystone Consulting Engin	176024	2021-Feb-MS4 Constructio	03/19/2021	1,047.00	.00	1,047.00	04/08/2021
		176030	2021-Feb-Sewer matters	03/19/2021	1,818.63	.00	1,818.63	04/08/2021
		176031	2021-Feb-I&I Removal Pro	03/19/2021	3,739.25	.00	3,739.25	04/08/2021
		176032	2021-Feb-2021 Sanitary S	03/19/2021	8,488.77	.00	8,488.77	04/08/2021
Total 303:					15,093.65	.00	15,093.65	
317								
317	Kutz Inc., E. M.	32942	#3-valve/marker lights	03/18/2021	2,806.38	.00	2,806.38	04/08/2021
		32984	Punch plow blade/center p	03/23/2021	204.10	.00	204.10	04/08/2021
Total 317:					3,010.48	.00	3,010.48	
1388								
1388	L/B Water Service Inc	3474407	4" water main repair suppli	03/17/2021	2,717.76	.00	2,717.76	04/08/2021
Total 1388:					2,717.76	.00	2,717.76	
1520								
1520	Lawson Products	9308235751	Black tape	02/19/2021	24.54	.00	24.54	04/08/2021
		9308301881	Cable ties/nuts/fuse holder/	03/17/2021	224.20	.00	224.20	04/08/2021
		9308301882	hand & nail brush/nipple/co	03/17/2021	414.30	.00	414.30	04/08/2021
Total 1520:					663.04	.00	663.04	
329								
329	Lehigh County Authority	6961	2021-Feb water	03/04/2021	77,705.72	.00	77,705.72	04/08/2021
Total 329:					77,705.72	.00	77,705.72	
859								
859	Losagio, Bryan	32621	reimb-shirts	03/26/2021	33.98	.00	33.98	04/08/2021
Total 859:					33.98	.00	33.98	
348								
348	Lowe and Moyer Garage In	334362	#2-Housing/king pin/gasket	03/19/2021	864.11	.00	864.11	04/08/2021
		334661	#2-bolt	03/23/2021	2.74	.00	2.74	04/08/2021
		CM332591	Return-#2-housing	03/23/2021	160.92-	.00	160.92-	04/08/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 348:					705.93	.00	705.93	
1990								
1990	LYNX Computer Technolog	623592	Office 365 subscription	03/12/2021	19.98	.00	19.98	04/08/2021
Total 1990:					19.98	.00	19.98	
359								
359	Madle's Hardware	1147461	Bucket/simple green/dawn/	03/19/2021	40.94	.00	40.94	04/08/2021
		203551	keys	03/25/2021	17.94	.00	17.94	04/08/2021
Total 359:					58.88	.00	58.88	
226								
226	Metro Fuel Injection	A229510	#25-Turbo	03/10/2021	705.84	.00	705.84	04/08/2021
Total 226:					705.84	.00	705.84	
123								
123	New Enterprise Stone & Li	7494907	coldpatch	03/16/2021	680.34	.00	680.34	04/08/2021
Total 123:					680.34	.00	680.34	
423								
423	PA DUI Association	2021-034	West's PA Crime Code & V	03/18/2021	490.00	.00	490.00	04/08/2021
Total 423:					490.00	.00	490.00	
2086								
2086	PA Turnpike	32221	Tolls-FBI LEEDA Training	03/22/2021	10.00	.00	10.00	04/08/2021
Total 2086:					10.00	.00	10.00	
2147								
2147	PAPCO	3220731	Unleaded Gasoline	03/10/2021	1,027.29	.00	1,027.29	04/08/2021
		3220732	Diesel	03/10/2021	1,100.96	.00	1,100.96	04/08/2021
		3226361	Unleaded Gasoline	03/17/2021	1,486.24	.00	1,486.24	04/08/2021
		3226363	Diesel	03/17/2021	684.72	.00	684.72	04/08/2021
Total 2147:					4,299.21	.00	4,299.21	
1970								
1970	Patriot Workwear	31810	Vest & rain jacket-Sabo	03/19/2021	257.00	.00	257.00	04/08/2021
Total 1970:					257.00	.00	257.00	
2128								
2128	Penn Power Group	4175331	#2-tires	09/18/2020	725.01	.00	725.01	04/08/2021
		CM-R222217	Credit-overcharged	03/18/2021	295.00-	.00	295.00-	04/08/2021
Total 2128:					430.01	.00	430.01	
1368								
1368	PenTeleData	B3848721	Cable-Mar 2021	03/24/2021	59.95	.00	59.95	04/08/2021
		B3852032	Acct#3042745-Cable mode	03/24/2021	124.95	.00	124.95	04/08/2021

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Total 1368:					184.90	.00	184.90	
460								
460	Plasterer Equipment Co In	P03126	#25-drain valve/sealing wa	03/15/2021	90.84	.00	90.84	04/08/2021
Total 460:					90.84	.00	90.84	
471								
471	PPL Electric Utilities	032721	93760-01007	03/27/2021	94.89	.00	94.89	04/08/2021
		32321	49130-02001	03/23/2021	1,335.28	.00	1,335.28	04/08/2021
		3242021	53875-61001	03/24/2021	1,574.52	.00	1,574.52	04/08/2021
		32621	33760-14008	03/26/2021	29.45	.00	29.45	04/08/2021
Total 471:					3,034.14	.00	3,034.14	
1317								
1317	PRWA	51821	Collection System Fundam	03/29/2021	140.00	.00	140.00	04/08/2021
Total 1317:					140.00	.00	140.00	
1632								
1632	RCN	072673601-0	2021-Mar-High Speed Inter	03/17/2021	158.00	.00	158.00	03/30/2021
Total 1632:					158.00	.00	158.00	
1672								
1672	Republic Services #282	0282-000814	2021-Mar-service	03/15/2021	137,192.26	.00	137,192.26	04/08/2021
Total 1672:					137,192.26	.00	137,192.26	
533								
533	Seitz Bros Exterminating C	3162021	2021-Admin Bldg	03/16/2021	577.37	.00	577.37	04/08/2021
Total 533:					577.37	.00	577.37	
537								
537	Service Tire Truck Centers	883504-01	#3-tires	02/04/2021	1,249.50	.00	1,249.50	04/08/2021
		922036-01	#2-Tires	03/23/2021	1,401.80	.00	1,401.80	04/08/2021
Total 537:					2,651.30	.00	2,651.30	
559								
559	Staples Advantage	3472264514	Toilet paper/trash liners/har	03/17/2021	242.58	.00	242.58	04/08/2021
		3472333464	Handsoap	03/18/2021	57.42	.00	57.42	04/08/2021
Total 559:					300.00	.00	300.00	
560								
560	Starr Uniform Center	142430	Armorskin-Vasilik/shirts-Pat	03/12/2021	172.47	.00	172.47	04/08/2021
		142592	Shirt w/patches & zipper/str	03/22/2021	117.49	.00	117.49	04/08/2021
Total 560:					289.96	.00	289.96	
563								
563	Stengel Brothers Inc.	454100	#2-Nuts/washers/u-bolt/rod	03/19/2021	311.11	.00	311.11	04/08/2021
		454377	#31-Alignment	03/24/2021	89.95	.00	89.95	04/08/2021

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Total 563:					401.06	.00	401.06	
569								
569	Stotz/Fatzinger Office Supp	264174	Business Cards-Sell	03/25/2021	66.00	.00	66.00	04/08/2021
Total 569:					66.00	.00	66.00	
2308								
2308	Striano, Michael	32621	Refund-Overpayment of on	03/26/2021	50.00	.00	50.00	04/08/2021
Total 2308:					50.00	.00	50.00	
1770								
1770	Takacs Jr., Dennis V.	040121	EMC Deputy - Apr 2021	04/01/2021	83.33	.00	83.33	04/08/2021
Total 1770:					83.33	.00	83.33	
1199								
1199	Tapler, Jeffrey	040121	EMC stipend-Apr 2021	04/01/2021	250.00	.00	250.00	04/08/2021
Total 1199:					250.00	.00	250.00	
124								
124	Times News	I00497829-0	Ad:ZHB mtg 4/6/21	03/25/2021	254.26	.00	254.26	04/08/2021
Total 124:					254.26	.00	254.26	
467								
467	U.S. Postal Service	3926755	Postage for 2021 Fund Dri	03/30/2021	796.45	.00	796.45	03/30/2021
Total 467:					796.45	.00	796.45	
604								
604	UGI Utilities Inc.	32221	411000866649-ESFC	03/22/2021	4,183.56	.00	4,183.56	03/30/2021
Total 604:					4,183.56	.00	4,183.56	
396								
396	United Site Services	6113580	Franko Park-01/27/21-2/23	01/27/2021	184.53	.00	184.53	04/08/2021
		6113581	Laubach Park-1/27/21-2/23	01/27/2021	184.53	.00	184.53	04/08/2021
		6113582	Lindberg Park-1/27/21-2/23	01/27/2021	235.74	.00	235.74	04/08/2021
		6133894	Franko Park-2/24/21-3/23/	02/24/2021	184.53	.00	184.53	04/08/2021
		6133895	Laubach Park-2/24/21-3/23	02/24/2021	184.53	.00	184.53	04/08/2021
		6133896	Lindberg Park-2/24/21-3/23	02/24/2021	235.74	.00	235.74	04/08/2021
Total 396:					1,209.60	.00	1,209.60	
1909								
1909	Van Meter & Associates Inc	00-25254	Discipline & Termination: R	03/22/2021	470.00	.00	470.00	04/08/2021
		00-25255	Management's Rights-Perf	03/22/2021	470.00	.00	470.00	04/08/2021
		00-25256	Performance Directed Man	03/22/2021	470.00	.00	470.00	04/08/2021
Total 1909:					1,410.00	.00	1,410.00	
632								
632	Weinstein Supply Corporati	S026919891.	flush valve assembly-Polic	03/15/2021	186.98	.00	186.98	04/08/2021

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Total 632:					186.98	.00	186.98	
640								
640	Whitehall Turf Equipment	28429	Air filter/spring compressio	03/30/2021	12.56	.00	12.56	04/08/2021
		28431	Spark plugs/speed feed/car	03/30/2021	73.94	.00	73.94	04/08/2021
		28432	Stop cylinder	03/30/2021	19.80	.00	19.80	04/08/2021
		28433	Lever axle	03/30/2021	44.98	.00	44.98	04/08/2021
		28434	Gatorline	03/30/2021	109.42	.00	109.42	04/08/2021
Total 640:					260.70	.00	260.70	
725								
725	Witmer Public Safety Grou	2075340	Firearm supplies	03/23/2021	2,450.40	.00	2,450.40	04/08/2021
Total 725:					2,450.40	.00	2,450.40	
2055								
2055	Ziegler, Curtis	31921	Reimb-Shelf Unit	03/19/2021	48.74	.00	48.74	04/08/2021
Total 2055:					48.74	.00	48.74	
200								
200	Zimmerman, Donald C.	020121	Feb-2021-Circuit rider cove	02/01/2021	400.00	.00	400.00	04/08/2021
Total 200:					400.00	.00	400.00	
1897								
1897	Zulic, Brian	32921	Reimb-K-9 food	03/29/2021	643.27	.00	643.27	04/08/2021
Total 1897:					643.27	.00	643.27	
Grand Totals:					284,241.87	.00	284,241.87	

Report Criteria:

Summary report type printed