

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
7								
7	A-B-E Laboratory	12134	2021-May-water analysis	05/28/2021	390.00	.00	390.00	06/10/2021
	Total 7:				390.00	.00	390.00	
2324								
2324	Alarmax Distributors Inc	896493	Wires/supplies for cameras	05/21/2021	1,307.24	.00	1,307.24	06/10/2021
	Total 2324:				1,307.24	.00	1,307.24	
1577								
1577	Allentown-Bethlehem Goos	52421	DPW Luncheon	05/24/2021	231.25	.00	231.25	05/25/2021
	Total 1577:				231.25	.00	231.25	
19								
19	Allied Control Services	315453	Sewer meter calibrations	04/09/2021	3,220.50	.00	3,220.50	06/10/2021
	Total 19:				3,220.50	.00	3,220.50	
2209								
2209	Amazon Business	1CR1-QWYT	Key cabinet	04/29/2021	145.99	.00	145.99	06/10/2021
		1WHT-V9HX-	Toilet tissue dispenser	05/20/2021	154.10	.00	154.10	06/10/2021
	Total 2209:				300.09	.00	300.09	
28								
28	American Public Works As	4521	Membership-7/1/21-6/30/2	04/05/2021	215.00	.00	215.00	06/10/2021
	Total 28:				215.00	.00	215.00	
1553								
1553	American United Life Insur	60121	2021-June life/disability ins	06/01/2021	2,286.79	.00	2,286.79	06/10/2021
	Total 1553:				2,286.79	.00	2,286.79	
32								
32	American Water Works Ass	7001924893	2021 Membership #003479	04/22/2021	242.00	.00	242.00	06/10/2021
	Total 32:				242.00	.00	242.00	
141								
141	Beck, Charles	51121	Planning Commission Mtg-	05/11/2021	30.00	.00	30.00	06/10/2021
	Total 141:				30.00	.00	30.00	
49								
49	Bethlehem, City of	52821	Fountain-2/19/2021-5/17/2	05/28/2021	24.75	.00	24.75	06/10/2021
	Total 49:				24.75	.00	24.75	
1679								
1679	Brown, James P.	051121	Planning Commission Mtg-	05/11/2021	25.00	.00	25.00	06/10/2021
	Total 1679:				25.00	.00	25.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
114								
114	Dispatch Answering Servic	204B163	610-782-5025-May 2021	05/30/2021	270.20	.00	270.20	06/10/2021
Total 114:					270.20	.00	270.20	
152								
152	Durner, Valentine	6221	Reimb-Flowers for Franko	06/02/2021	674.31	.00	674.31	06/10/2021
Total 152:					674.31	.00	674.31	
793								
793	Eastern Auto Parts Wareho	3IV650265	#7-oil filter	01/11/2021	11.67	.00	11.67	06/10/2021
		3IV694545	air/oil/fuel filters	05/18/2021	111.11	.00	111.11	06/10/2021
		3IV694555	Fuel filters	05/18/2021	106.43	.00	106.43	06/10/2021
		3IV695533	air filter	05/20/2021	9.35	.00	9.35	06/10/2021
		3IV696434	#31-battery	05/24/2021	183.54	.00	183.54	06/10/2021
		3IV696453	#13-oil filter	05/24/2021	44.90	.00	44.90	06/10/2021
		3IV696471	#13-oil	05/24/2021	133.88	.00	133.88	06/10/2021
		3IV696586	Oil filter/hydraulic fluid/fuel	05/24/2021	32.19	.00	32.19	06/10/2021
		3IV696587	Fuel filters	05/24/2021	61.39	.00	61.39	06/10/2021
		3IV696588	air filter for chipper	05/24/2021	45.61	.00	45.61	06/10/2021
		3IV696759	air filter plate tamper	05/24/2021	15.06	.00	15.06	06/10/2021
		3IV697863	Hose & coupling for chippe	05/26/2021	44.76	.00	44.76	06/10/2021
		3IV697866	Hose & coupling	05/26/2021	4.90	.00	4.90	06/10/2021
		3IV697900	Hose	05/26/2021	8.70	.00	8.70	06/10/2021
Total 793:					813.49	.00	813.49	
128								
128	Ecco Communications LLC	78167	Switch video system wires i	05/26/2021	479.85	.00	479.85	06/10/2021
Total 128:					479.85	.00	479.85	
1418								
1418	ELM	52121	2021-tub grinding usage	05/21/2021	7,626.06	.00	7,626.06	06/10/2021
Total 1418:					7,626.06	.00	7,626.06	
134								
134	Emergency Systems Servi	238453	2021-DPW- maintenance s	05/18/2021	784.60	.00	784.60	06/10/2021
		238454	Maintenance to Lift station	05/18/2021	680.54	.00	680.54	06/10/2021
		238455	Maintenance to Flexer ave.	05/18/2021	680.37	.00	680.37	06/10/2021
Total 134:					2,145.51	.00	2,145.51	
212								
212	Faust Hauling Inc.	21-327	5 yds topsoil	05/15/2021	145.00	.00	145.00	06/10/2021
Total 212:					145.00	.00	145.00	
214								
214	Ferguson Waterworks	545004	HDPE Pipes-Byfield St	05/18/2021	584.00	.00	584.00	06/10/2021
Total 214:					584.00	.00	584.00	
2306								
2306	Frankenfield, Frank	51121	Planning Commission Mtg-	05/11/2021	25.00	.00	25.00	06/10/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2306:					25.00	.00	25.00	
890								
890	Fries Esq., William J.	41819	4/3/21-4/20/21-Wells-Revie	04/30/2021	540.00	.00	540.00	06/10/2021
Total 890:					540.00	.00	540.00	
224								
224	Fromm Electric Supply Cor	51146458	Pole building electric	04/01/2021	365.01	.00	365.01	06/10/2021
		51147043	Return-Supplies for pole ba	04/19/2021	142.77-	.00	142.77-	06/10/2021
		51147532	PVC Elbow	05/20/2021	11.86	.00	11.86	06/10/2021
Total 224:					234.10	.00	234.10	
1873								
1873	Gatti Morrison Construction	469869	Expansion joint/wire mesh/	05/26/2021	103.35	.00	103.35	06/10/2021
Total 1873:					103.35	.00	103.35	
253								
253	Hamilton Park Athletic Ass	60121	2021 Contribution	06/01/2021	1,000.00	.00	1,000.00	06/10/2021
Total 253:					1,000.00	.00	1,000.00	
156								
156	Hassick, Richard	51121	Planning Commission Mtg-	05/11/2021	25.00	.00	25.00	06/10/2021
Total 156:					25.00	.00	25.00	
270								
270	Home Depot Credit Service	21820	Steel stake for Pole bldg	05/18/2021	354.84	.00	354.84	06/10/2021
		27579	Supplies for Laubach Park	05/19/2021	394.52	.00	394.52	06/10/2021
		51221	Supplies for Laubach Park	05/12/2021	463.48	.00	463.48	05/25/2021
		54177	Supplies for Laubach Park	05/26/2021	66.63	.00	66.63	06/10/2021
		82350	Supplies for Laubach Park	06/03/2021	369.75	.00	369.75	06/10/2021
Total 270:					1,649.22	.00	1,649.22	
274								
274	Humphrey's Hydraulic Serv	34028	Oil for chipper	05/26/2021	540.01	.00	540.01	06/10/2021
Total 274:					540.01	.00	540.01	
275								
275	Hunter Keystone Peterbilt	R202012331:	#21-Check engine light dia	05/11/2021	182.00	.00	182.00	06/10/2021
Total 275:					182.00	.00	182.00	
303								
303	Keystone Consulting Engin	177065	2021-Apr-3111 Lehigh St-L	05/18/2021	1,734.13	.00	1,734.13	06/10/2021
		177066	2021-Apr-1453 Lehigh Ave-	05/18/2021	1,322.50	.00	1,322.50	06/10/2021
		177067	2021-Apr-Beacon Rd	05/18/2021	57.50	.00	57.50	06/10/2021
		177069	2021-Apr-1204 Voortman A	05/18/2021	661.25	.00	661.25	06/10/2021
		177070	2021-Apr-Planning Commi	06/03/2021	5,922.50	.00	5,922.50	06/10/2021
		177071	2021-Apr-Sewer matters	05/18/2021	3,519.01	.00	3,519.01	06/10/2021
		177072	2021-Apr-General Enginee	05/18/2021	115.00	.00	115.00	06/10/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		177073	2021-Apr-I&I Removal Pro	05/18/2021	4,164.13	.00	4,164.13	06/10/2021
		177074	2021-Apr-2021 Sanitary Se	05/18/2021	1,475.21	.00	1,475.21	06/10/2021
		177075	2021-Apr-Laubach Park Dr	05/18/2021	3,128.50	.00	3,128.50	06/10/2021
		177076	2021-Apr-Sewer matters	05/18/2021	2,334.26	.00	2,334.26	06/10/2021
		177077	2021-Apr-2021 Road Maint	05/18/2021	345.00	.00	345.00	06/10/2021
		177078	2021-Apr-2660 Fish Hatch	05/18/2021	287.50	.00	287.50	06/10/2021
		51821	2021-Apr-1756 Ritter St Gr	05/18/2021	102.00	.00	102.00	06/10/2021
	Total 303:				25,168.49	.00	25,168.49	
1740								
1740	Kijak, Mark	51121	Planning Commission Mtg-	05/11/2021	25.00	.00	25.00	06/10/2021
	Total 1740:				25.00	.00	25.00	
1984								
1984	Klocek, Jessica	51121	Planning Commission Mtg-	05/11/2021	25.00	.00	25.00	06/10/2021
	Total 1984:				25.00	.00	25.00	
1110								
1110	L V Coalition on Affordable	60121	2021 contribution	06/01/2021	3,000.00	.00	3,000.00	06/10/2021
	Total 1110:				3,000.00	.00	3,000.00	
1388								
1388	L/B Water Service Inc	3480965	Water supplies	04/08/2021	5,595.00	.00	5,595.00	06/10/2021
		3488779	Grease gun	04/30/2021	560.00	.00	560.00	06/10/2021
	Total 1388:				6,155.00	.00	6,155.00	
1520								
1520	Lawson Products	9308462394	Poison cleanser	05/17/2021	148.82	.00	148.82	06/10/2021
		9308466048	Grinding wheel/flap disc/ca	05/18/2021	310.66	.00	310.66	06/10/2021
		9308472901	Cabinet/wipes	05/20/2021	390.51	.00	390.51	06/10/2021
	Total 1520:				849.99	.00	849.99	
329								
329	Lehigh County Authority	7028	2021-Apr water	05/18/2021	72,121.98	.00	72,121.98	06/10/2021
		7029	2021-1st quarter reconciliat	05/18/2021	122,160.61	.00	122,160.61	06/10/2021
		7036	2020 Final Sewer Reconcili	05/18/2021	192,298.58	.00	192,298.58	06/10/2021
	Total 329:				386,581.17	.00	386,581.17	
332								
332	Lehigh County District Attor	60121	2021 Contribution-Support	06/01/2021	1,000.00	.00	1,000.00	06/10/2021
	Total 332:				1,000.00	.00	1,000.00	
341								
341	Lehigh County Senior Citiz	60121	2021 contribution	06/01/2021	3,000.00	.00	3,000.00	06/10/2021
	Total 341:				3,000.00	.00	3,000.00	
2323								
2323	Lehigh Valley Events	6421	Deposit- for Screen for Gh	06/04/2021	355.77	.00	355.77	06/10/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		64212	Deposit- for Screen for Ray	06/04/2021	355.77	.00	355.77	06/10/2021
	Total 2323:				711.54	.00	711.54	
2321								
2321	Lehigh Valley Iron Pigs	52621	Block of 50 seats-Iron Pigs	05/26/2021	138.00	.00	138.00	05/26/2021
	Total 2321:				138.00	.00	138.00	
459								
459	LORCO Petroleum Co	1518611	Removal of used oil filters	05/19/2021	15.00	.00	15.00	06/10/2021
	Total 459:				15.00	.00	15.00	
358								
358	Macmillian Oil Co of Allent	86944	Drum dolly	05/19/2021	85.00	.00	85.00	06/10/2021
	Total 358:				85.00	.00	85.00	
359								
359	Madle's Hardware	204774	Chain oil	06/02/2021	38.97	.00	38.97	06/10/2021
		204803	Vinyl hose/power sprayer	06/03/2021	16.95	.00	16.95	06/10/2021
	Total 359:				55.92	.00	55.92	
226								
226	Metro Fuel Injection	A231522	#12-Turbo charger/charge	05/12/2021	3,043.51	.00	3,043.51	06/10/2021
	Total 226:				3,043.51	.00	3,043.51	
378								
378	Metzler Scholarship, Richa	60121	Donation:scholarship fund-	06/01/2021	100.00	.00	100.00	06/10/2021
	Total 378:				100.00	.00	100.00	
387								
387	Monarch Precast Concrete	402508	M-Top catch basins	05/13/2021	360.00	.00	360.00	06/10/2021
	Total 387:				360.00	.00	360.00	
393								
393	Motors Plus Inc.	38659-1	#18-Inspection	03/30/2021	68.25	.00	68.25	06/10/2021
		38691	#205-repair driver window	04/06/2021	469.87	.00	469.87	06/10/2021
		38691-1	#205-repair driver window	04/06/2021	.00	.00	.00	06/10/2021
		38880	#31-Brake Repair	05/13/2021	198.13	.00	198.13	06/10/2021
		38900	#216-oil change/top off flui	05/19/2021	1,124.25	.00	1,124.25	06/10/2021
		38900-1	#216-oil change/top off flui	05/19/2021	.00	.00	.00	06/10/2021
		38909	#222-Oil change/top off flui	05/20/2021	897.94	.00	897.94	06/10/2021
		38909-1	#222-Oil change/top off flui	05/20/2021	.00	.00	.00	06/10/2021
	Total 393:				2,758.44	.00	2,758.44	
395								
395	MP Outfitters	38659	#18-Inspection	03/30/2021	.00	.00	.00	06/10/2021
		38880	#31-Brake Repair	05/13/2021	.00	.00	.00	06/10/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 395:					.00	.00	.00	
2212								
2212	MRM Trust Worker's Comp	2021PRJ480	2021-June-Worker's Comp	06/01/2021	14,900.11	.00	14,900.11	06/10/2021
Total 2212:					14,900.11	.00	14,900.11	
123								
123	New Enterprise Stone & Li	7542188	#57,2B Stone	05/18/2021	267.48	.00	267.48	06/10/2021
Total 123:					267.48	.00	267.48	
750								
750	Nothstein, Richard B.	51421	Reimb-Bike Rack/Seat Pos	05/14/2021	127.18	.00	127.18	06/10/2021
		52021	Reimb-2021 NASRO Mem	05/20/2021	40.00	.00	40.00	06/10/2021
Total 750:					167.18	.00	167.18	
414								
414	Overhead Door Company,	C21.435	Garage Doors for Pole Bld	05/24/2021	3,200.00	.00	3,200.00	06/10/2021
Total 414:					3,200.00	.00	3,200.00	
2147								
2147	PAPCO	3271902	Unleaded Gasoline	05/12/2021	1,289.92	.00	1,289.92	06/10/2021
		3271914	Diesel	05/12/2021	800.72	.00	800.72	06/10/2021
		3275898	Unleaded Gasoline	05/20/2021	1,936.83	.00	1,936.83	06/10/2021
		3275906	Diesel	05/20/2021	699.70	.00	699.70	06/10/2021
		3281668	Diesel	05/26/2021	553.06	.00	553.06	06/10/2021
		3281672	Unleaded Gasoline	05/26/2021	907.37	.00	907.37	06/10/2021
Total 2147:					6,187.60	.00	6,187.60	
1368								
1368	PenTeleData	B3880526	Cable-May 2021	05/24/2021	59.95	.00	59.95	06/10/2021
		B3883995	Acct#3042745-Cable mode	05/24/2021	124.95	.00	124.95	06/10/2021
Total 1368:					184.90	.00	184.90	
460								
460	Plasterer Equipment Co In	P05560	#25-Window & seal	06/01/2021	381.53	.00	381.53	06/10/2021
Total 460:					381.53	.00	381.53	
471								
471	PPL Electric Utilities	52121	35530-02004	05/21/2021	2,615.81	.00	2,615.81	06/10/2021
		52421	99940-01007	05/24/2021	114.61	.00	114.61	06/10/2021
		52821	93760-01007	05/28/2021	166.97	.00	166.97	06/10/2021
Total 471:					2,897.39	.00	2,897.39	
868								
868	Qualification Targets Inc	26059	targets	05/17/2021	106.04	.00	106.04	06/10/2021
Total 868:					106.04	.00	106.04	

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1632								
1632	RCN	072673601-0	2021-May-High Speed Inte	05/17/2021	158.00	.00	158.00	05/25/2021
Total 1632:					158.00	.00	158.00	
1672								
1672	Republic Services #282	0282-000821	2021-May-service	05/15/2021	138,291.51	.00	138,291.51	06/10/2021
Total 1672:					138,291.51	.00	138,291.51	
2205								
2205	Riverside Construction Mat	51004640	Bulk Salt	02/24/2021	11,756.55	.00	11,756.55	06/10/2021
		51005503	Bulk Salt	03/23/2021	10,148.67	.00	10,148.67	06/10/2021
Total 2205:					21,905.22	.00	21,905.22	
517								
517	Salisbury Youth Associatio	60121	2021 Contribution	06/01/2021	1,000.00	.00	1,000.00	06/10/2021
Total 517:					1,000.00	.00	1,000.00	
1796								
1796	Sands Ford of Red Hill	82453	#13-nuts/bolts for wheels	05/25/2021	105.18	.00	105.18	06/10/2021
Total 1796:					105.18	.00	105.18	
678								
678	Schreiter P.L.S., Richard L.	51121	Planning Commission Mtg-	05/11/2021	25.00	.00	25.00	06/10/2021
Total 678:					25.00	.00	25.00	
533								
533	Seitz Bros Exterminating C	52421	2021-Police & Magistrate B	05/24/2021	498.98	.00	498.98	06/10/2021
Total 533:					498.98	.00	498.98	
537								
537	Service Tire Truck Centers	897031-01	Flat repair	02/22/2021	18.00	.00	18.00	06/10/2021
		977985-01	#5-Tires	05/13/2021	726.90	.00	726.90	06/10/2021
		979713-01	Flat repair	05/14/2021	26.95	.00	26.95	06/10/2021
Total 537:					771.85	.00	771.85	
191								
191	Soberick, Kevin J.	6221	Reimb-Meals for training	06/02/2021	78.70	.00	78.70	06/10/2021
Total 191:					78.70	.00	78.70	
559								
559	Staples Advantage	3477085767	Trash bags/multi-fold towel	05/14/2021	166.26	.00	166.26	06/10/2021
		3477508928	Wall mount sani napkin dis	05/20/2021	19.98	.00	19.98	06/10/2021
Total 559:					186.24	.00	186.24	
1958								
1958	Stephenson Equipment Inc	15045099	Fuel water sep/air/fuel filter	05/17/2021	143.66	.00	143.66	06/10/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1958:					143.66	.00	143.66	
1770								
1770	Takacs Jr., Dennis V.	60121	EMC Deputy - June 2021	06/02/2021	83.33	.00	83.33	06/10/2021
Total 1770:					83.33	.00	83.33	
1199								
1199	Tapler, Jeffrey	060121	EMC stipend-June 2021	06/02/2021	250.00	.00	250.00	06/10/2021
Total 1199:					250.00	.00	250.00	
124								
124	Times News	I00501494-0	Ad: Auction of Equipment	05/27/2021	66.02	.00	66.02	06/10/2021
Total 124:					66.02	.00	66.02	
591								
591	Tom's Auto Tag/Notary Ser	205	Registration card/title	05/29/2021	85.00	.00	85.00	06/10/2021
Total 591:					85.00	.00	85.00	
2281								
2281	TransUnion Risk & Alternat	60121	Background Check Investig	06/01/2021	100.00	.00	100.00	06/10/2021
Total 2281:					100.00	.00	100.00	
2322								
2322	Troxel, Matthew	52521	Refund-Overpayment of pe	05/25/2021	54.50	.00	54.50	06/10/2021
Total 2322:					54.50	.00	54.50	
604								
604	UGI Utilities Inc.	52021	411001980555	05/20/2021	817.41	.00	817.41	05/25/2021
Total 604:					817.41	.00	817.41	
396								
396	United Site Services	6200649	Franko Park-5/19/21-6/15/	05/19/2021	170.97	.00	170.97	06/10/2021
		6200650	Laubach Park-5/19/21-6/15	05/19/2021	170.97	.00	170.97	06/10/2021
		6200651	Franko Park-5/19/21-6/15/	05/19/2021	170.97	.00	170.97	06/10/2021
		6200652	Devonshire Park-5/19/21-6	05/19/2021	170.97	.00	170.97	06/10/2021
Total 396:					683.88	.00	683.88	
631								
631	Wegman's Food Market Inc	1872120210	Refreshment-DPW Lunche	06/01/2021	12.00	.00	12.00	06/10/2021
Total 631:					12.00	.00	12.00	
632								
632	Weinstein Supply Corporati	S027282802.	Supplies for repair @ polic	05/17/2021	7.56	.00	7.56	06/10/2021
		S027283070.	Supplies for repair @ polic	05/17/2021	215.79	.00	215.79	06/10/2021
		S027321321.	Supplies for Laubach bath	05/24/2021	37.99	.00	37.99	06/10/2021
		S027324966-	Supplies for Laubach bath	05/25/2021	171.09	.00	171.09	06/10/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 632:					432.43	.00	432.43	
640								
640	Whitehall Turf Equipment	24519	Collar/screws/chain/gears	01/27/2021	61.57	.00	61.57	06/10/2021
		24520	Bar cover	01/27/2021	4.99	.00	4.99	06/10/2021
		33452	Blacktop saw	05/20/2021	20.93	.00	20.93	06/10/2021
Total 640:					87.49	.00	87.49	
200								
200	Zimmerman, Donald C.	60121	June-2021-Circuit rider cov	06/02/2021	400.00	.00	400.00	06/10/2021
Total 200:					400.00	.00	400.00	
1897								
1897	Zulic, Brian	52821	Reimb-Dog food/3 days in	05/28/2021	1,078.38	.00	1,078.38	06/10/2021
Total 1897:					1,078.38	.00	1,078.38	
Grand Totals:					653,988.79	.00	653,988.79	

Report Criteria:

Summary report type printed