

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>7</b>								
7	A-B-E Laboratory	12701	Dep Coliform Bacteria Wat	06/25/2021	475.00	.00	475.00	07/08/2021
	Total 7:				475.00	.00	475.00	
<b>2209</b>								
2209	Amazon Business	1PFW-CDCX	Ethernet Switch	06/23/2021	85.79	.00	85.79	07/08/2021
		1TY-9TLW-	2- Toshiba 43" smart TV's f	06/22/2021	399.98	.00	399.98	07/08/2021
	Total 2209:				485.77	.00	485.77	
<b>1553</b>								
1553	American United Life Insur	61721	2021-July life/disability ins	06/17/2021	2,286.79	.00	2,286.79	07/08/2021
	Total 1553:				2,286.79	.00	2,286.79	
<b>1941</b>								
1941	ATIS Elevator Inspections I	179853	2021-June-Semi-Annual-El	06/11/2021	60.00	.00	60.00	07/08/2021
	Total 1941:				60.00	.00	60.00	
<b>49</b>								
49	Bethlehem, City of	61021	2021-May-4 resale custom	06/10/2021	336.75	.00	336.75	07/08/2021
		63021	2021-May-Hydrant rental	06/30/2021	880.00	.00	880.00	07/08/2021
	Total 49:				1,216.75	.00	1,216.75	
<b>66</b>								
66	Canns-Bilco Distributors In	62121	parts for paver	06/21/2021	105.32	.00	105.32	07/08/2021
	Total 66:				105.32	.00	105.32	
<b>53</b>								
53	Coopersburg Materials	20100	19MM	06/11/2021	558.42	.00	558.42	07/08/2021
	Total 53:				558.42	.00	558.42	
<b>2175</b>								
2175	Curb Appeal Plus LLC	61821	2360 Lehigh Parkway-Rem	06/18/2021	2,180.00	.00	2,180.00	07/08/2021
	Total 2175:				2,180.00	.00	2,180.00	
<b>793</b>								
793	Eastern Auto Parts Wareho	3IV705567	#12-Hub Assembly	06/17/2021	525.14	.00	525.14	07/08/2021
		3IV706698	#6-Oil filter	06/21/2021	52.12	.00	52.12	07/08/2021
		3IV706699	#35-Hydraulic fluid/oil filter	06/21/2021	19.79	.00	19.79	07/08/2021
		3IV706701	Oil filter	06/21/2021	52.12	.00	52.12	07/08/2021
		3IV709366	#14-battery	06/28/2021	265.88	.00	265.88	07/08/2021
	Total 793:				915.05	.00	915.05	
<b>126</b>								
126	Eastern Salisbury Fire Co.	62121	1Q21-Stipend	06/21/2021	10,000.00	.00	10,000.00	07/08/2021
	Total 126:				10,000.00	.00	10,000.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>128</b>								
128	Ecco Communications LLC	78276	#205-Microphone	06/16/2021	98.00	.00	98.00	07/08/2021
Total 128:					98.00	.00	98.00	
<b>2326</b>								
2326	F.W. Webb Company	71707971-2	Waterless Urinal	06/29/2021	280.04	.00	280.04	07/08/2021
		71842573	Supplies for Police A/C	06/21/2021	5,895.39	.00	5,895.39	07/08/2021
		72082508	Propane gas pipe-Pole Bar	06/29/2021	1,030.76	.00	1,030.76	07/08/2021
		72083096	A/C repair supplies-Police	06/29/2021	750.36	.00	750.36	07/08/2021
Total 2326:					7,956.55	.00	7,956.55	
<b>890</b>								
890	Fries Esq., William J.	41898	5/21/21-Wells-Review	05/31/2021	540.00	.00	540.00	07/08/2021
Total 890:					540.00	.00	540.00	
<b>224</b>								
224	Fromm Electric Supply Cor	11569307	bulbs/ballasts	06/21/2021	447.90	.00	447.90	07/08/2021
		11569361	bulbs	07/01/2021	88.80	.00	88.80	07/08/2021
Total 224:					536.70	.00	536.70	
<b>233</b>								
233	Gebhardts	8012	Name plate-Levernier	06/18/2021	29.08	.00	29.08	07/08/2021
Total 233:					29.08	.00	29.08	
<b>251</b>								
251	Hale Trailer Brake & Wheel	1174485	#3-Brake drum/brake shoe/	06/22/2021	770.68	.00	770.68	07/08/2021
Total 251:					770.68	.00	770.68	
<b>262</b>								
262	Herbein's Garden Center In	6421	2 bags Tri-Rye/Starter fertili	06/15/2021	276.00	.00	276.00	07/08/2021
Total 262:					276.00	.00	276.00	
<b>270</b>								
270	Home Depot Credit Service	2640	Supplies for Laubach Park	06/22/2021	228.08	.00	228.08	07/08/2021
Total 270:					228.08	.00	228.08	
<b>2069</b>								
2069	Ideal Glass	38758	#6-Windshield	06/28/2021	335.00	.00	335.00	07/08/2021
Total 2069:					335.00	.00	335.00	
<b>714</b>								
714	Kessler Freedman Inc.	7121	July 2021-Website updates	07/01/2021	150.00	.00	150.00	07/08/2021
Total 714:					150.00	.00	150.00	
<b>303</b>								
303	Keystone Consulting Engin	177713	2021-May-Planning Commi	06/18/2021	4,664.75	.00	4,664.75	07/08/2021
		177714	2021-May-I&I Removal Pro	06/18/2021	4,549.00	.00	4,549.00	07/08/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		177715	2021-May-Sewer matters	06/18/2021	3,131.51	.00	3,131.51	07/08/2021
		177716	2021-May-Sewer matter re	06/18/2021	3,922.38	.00	3,922.38	07/08/2021
		177717	2021-May-Sanitary Smoke	06/18/2021	3,531.88	.00	3,531.88	07/08/2021
		177718	2021-May-General Engine	06/18/2021	230.00	.00	230.00	07/08/2021
		177719	2021-May-Laubach Park D	06/18/2021	4,463.88	.00	4,463.88	07/08/2021
		177720	2021-May-2021 Sanitary S	06/18/2021	2,441.96	.00	2,441.96	07/08/2021
		177721	2021-May-2021 Road Main	06/18/2021	2,797.63	.00	2,797.63	07/08/2021
		177722	2021-May/June-LVHCC W	06/18/2021	230.00	.00	230.00	07/08/2021
		177723	2021-May-1204 Voortman	06/18/2021	1,044.25	.00	1,044.25	07/08/2021
		177724	2021-May-Beacon Rd	06/18/2021	115.00	.00	115.00	07/08/2021
		177725	2021-May-1453 Lehigh Ave	06/18/2021	632.50	.00	632.50	07/08/2021
	Total 303:				31,754.74	.00	31,754.74	
<b>317</b>								
317	Kutz Inc., E. M.	33554	#2-Hydraulic tank	06/16/2021	588.54	.00	588.54	07/08/2021
	Total 317:				588.54	.00	588.54	
<b>1520</b>								
1520	Lawson Products	9308543405	Poison Ivy Cleaner	06/17/2021	77.39	.00	77.39	07/08/2021
	Total 1520:				77.39	.00	77.39	
<b>329</b>								
329	Lehigh County Authority	62321	2020-3rd quarter reconcilia	06/23/2021	191.48	.00	191.48	07/08/2021
		7104	2021-May water	06/10/2021	80,263.40	.00	80,263.40	07/08/2021
	Total 329:				80,454.88	.00	80,454.88	
<b>2321</b>								
2321	Lehigh Valley Iron Pigs	63021	Balance-Iron Pigs Game-7/	06/30/2021	1,220.00	.00	1,220.00	07/08/2021
	Total 2321:				1,220.00	.00	1,220.00	
<b>459</b>								
459	LORCO Petroleum Co	1599351	Parts washer service	06/18/2021	216.00	.00	216.00	07/08/2021
	Total 459:				216.00	.00	216.00	
<b>358</b>								
358	Macmillian Oil Co of Allent	88028	gray universal pads	06/21/2021	58.00	.00	58.00	07/08/2021
	Total 358:				58.00	.00	58.00	
<b>359</b>								
359	Madle's Hardware	105151	Garden sprayer	05/23/2021	75.96	.00	75.96	07/08/2021
		205089	Fasteners	06/18/2021	5.00	.00	5.00	07/08/2021
	Total 359:				80.96	.00	80.96	
<b>684</b>								
684	Manderbach Ford Inc.	446765	Mat/kit	04/08/2021	231.20	.00	231.20	07/08/2021
	Total 684:				231.20	.00	231.20	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>2033</b>								
2033	Miller Municipal Supply LL	136181	Signs-School zone	06/15/2021	102.20	.00	102.20	07/08/2021
		136190	ID signs	06/18/2021	1,142.60	.00	1,142.60	07/08/2021
		136191	Signs-Detour/Hi overlays	06/18/2021	604.00	.00	604.00	07/08/2021
Total 2033:					1,848.80	.00	1,848.80	
<b>387</b>								
387	Monarch Precast Concrete	402857	Concrete Rings	06/22/2021	120.00	.00	120.00	07/08/2021
Total 387:					120.00	.00	120.00	
<b>393</b>								
393	Motors Plus Inc.	38975	#206-Diagnostics on check	06/15/2021	1,807.73	.00	1,807.73	07/08/2021
		39055	#205-tires/washer nozzles	06/21/2021	245.33	.00	245.33	07/08/2021
		39072	#207-Inspection	06/24/2021	149.88	.00	149.88	07/08/2021
Total 393:					2,202.94	.00	2,202.94	
<b>2212</b>								
2212	MRM Trust Worker's Comp	2021PRJ480	2021-July-Worker's Compe	07/01/2021	14,900.11	.00	14,900.11	07/08/2021
Total 2212:					14,900.11	.00	14,900.11	
<b>123</b>								
123	New Enterprise Stone & Li	4250935	#57	06/16/2021	1,050.00	.00	1,050.00	07/08/2021
		7566237	9.5MM	06/15/2021	328.19	.00	328.19	07/08/2021
		7571941	9.5MM	06/21/2021	222.11	.00	222.11	07/08/2021
		7574463	25MM/9.5MM	06/23/2021	1,072.30	.00	1,072.30	07/08/2021
Total 123:					2,672.60	.00	2,672.60	
<b>2147</b>								
2147	PAPCO	3300941	Unleaded Gasoline	06/18/2021	1,765.92	.00	1,765.92	07/08/2021
		3300954	Diesel	06/18/2021	1,084.20	.00	1,084.20	07/08/2021
		3304338	Unleaded Gasoline	06/24/2021	1,122.34	.00	1,122.34	07/08/2021
		3304347	Diesel	06/24/2021	687.86	.00	687.86	07/08/2021
Total 2147:					4,660.32	.00	4,660.32	
<b>1368</b>								
1368	PenTeleData	B3896166	Acct#3042745-Cable mode	06/24/2021	184.90	.00	184.90	07/08/2021
Total 1368:					184.90	.00	184.90	
<b>460</b>								
460	Plasterer Equipment Co In	P06096	#3-Water pump/gasket/v-b	06/17/2021	469.10	.00	469.10	07/08/2021
		P06181	#25-seal kit	06/21/2021	39.21	.00	39.21	07/08/2021
		P06182	#25-Oil	06/21/2021	83.59	.00	83.59	07/08/2021
Total 460:					591.90	.00	591.90	
<b>471</b>								
471	PPL Electric Utilities	62221	92051-48008	06/22/2021	3,510.89	.00	3,510.89	07/08/2021
Total 471:					3,510.89	.00	3,510.89	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>478</b>								
478	Pryor Learning Seminars	272001	Wilson-training rewards ren	05/24/2021	199.00	.00	199.00	07/08/2021
Total 478:					199.00	.00	199.00	
<b>481</b>								
481	PSATS	INV-89409-Q	"Duties of Zoning Hearing	06/23/2021	35.00	.00	35.00	07/08/2021
Total 481:					35.00	.00	35.00	
<b>713</b>								
713	Ringo Hill Farms Eqmmt C	398621	#3-License plate bracket	06/22/2021	24.00	.00	24.00	07/08/2021
Total 713:					24.00	.00	24.00	
<b>516</b>								
516	Salisbury Township School	61521	Custodian charges-Baseba	06/15/2021	945.57	.00	945.57	07/08/2021
Total 516:					945.57	.00	945.57	
<b>533</b>								
533	Seitz Bros Exterminating C	2323120	2021-Admin Bldg	06/09/2021	53.61	.00	53.61	07/08/2021
		2323121	2021-Police & Magistrate B	06/09/2021	43.77	.00	43.77	07/08/2021
		2323176	Pest control-Franko Park p	06/09/2021	50.00	.00	50.00	07/08/2021
Total 533:					147.38	.00	147.38	
<b>1307</b>								
1307	Service Electric Telephone	61521	Acct#-0000050426-ESFC-	06/15/2021	666.97	.00	666.97	07/08/2021
Total 1307:					666.97	.00	666.97	
<b>537</b>								
537	Service Tire Truck Centers	A24626-01	#26-Flat repair	06/28/2021	43.00	.00	43.00	07/08/2021
Total 537:					43.00	.00	43.00	
<b>1270</b>								
1270	Shelton Hitch Co Inc	66007	hitch pin & clip	06/22/2021	16.20	.00	16.20	07/08/2021
Total 1270:					16.20	.00	16.20	
<b>545</b>								
545	Signal Service Inc.	39957	Annual Preventative Maint	04/15/2021	2,950.00	.00	2,950.00	07/08/2021
		39958	Flasher/Two-Circuit & Rela	04/15/2021	199.00	.00	199.00	07/08/2021
		40501	Replace broken traffic light	06/09/2021	4,873.00	.00	4,873.00	07/08/2021
Total 545:					8,022.00	.00	8,022.00	
<b>561</b>								
561	Stauffer Insurance, C. M.	122907	2021-Money & Securities P	06/07/2021	137.50	.00	137.50	07/08/2021
Total 561:					137.50	.00	137.50	
<b>562</b>								
562	Staver Hydraulics Co Inc	P-84087	#35-Fitting/Valve	06/16/2021	54.04	.00	54.04	07/08/2021
		P-84222	#35-Valve	06/16/2021	41.60	.00	41.60	07/08/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		P-84581	Fitting for chipper	06/21/2021	6.22	.00	6.22	07/08/2021
	Total 562:				101.86	.00	101.86	
<b>2330</b>								
2330	Stop Stick	21231	Stop stick w/storage bag	05/23/2021	2,514.00	.00	2,514.00	07/08/2021
	Total 2330:				2,514.00	.00	2,514.00	
<b>569</b>								
569	Stotz/Fatzinger Office Supp	267305	Business Cards-Conn	06/21/2021	66.00	.00	66.00	07/08/2021
		267313	Binder clips/planner	06/21/2021	68.46	.00	68.46	07/08/2021
	Total 569:				134.46	.00	134.46	
<b>580</b>								
580	Swank Motion Pictures Inc.	3031140	Movie for park program-Gh	06/14/2021	465.00	.00	465.00	07/08/2021
	Total 580:				465.00	.00	465.00	
<b>1770</b>								
1770	Takacs Jr., Dennis V.	70121	EMC Deputy - July 2021	07/01/2021	83.33	.00	83.33	07/08/2021
	Total 1770:				83.33	.00	83.33	
<b>1199</b>								
1199	Tapler, Jeffrey	70121	EMC stipend-July 2021	07/01/2021	250.00	.00	250.00	07/08/2021
	Total 1199:				250.00	.00	250.00	
<b>124</b>								
124	Times News	I00502258-0	Ad: 6/24/21-BOC Ordinanc	06/17/2021	591.22	.00	591.22	07/08/2021
		I00502259-0	Ad: 6/24/21-BOC Mtg-Publi	06/30/2021	599.86	.00	599.86	07/08/2021
		I00502613-0	Ad: 6/23/21-CSC Special	06/16/2021	36.50	.00	36.50	07/08/2021
	Total 124:				1,227.58	.00	1,227.58	
<b>2070</b>								
2070	Trius Inc	SI076184	#3-Reverse light	06/16/2021	60.00	.00	60.00	07/08/2021
		SI076201	#35-Ball valve	06/17/2021	110.00	.00	110.00	07/08/2021
	Total 2070:				170.00	.00	170.00	
<b>467</b>								
467	U.S. Postal Service	63021	Refill Postage Meter	06/30/2021	1,000.00	.00	1,000.00	07/08/2021
	Total 467:				1,000.00	.00	1,000.00	
<b>604</b>								
604	UGI Utilities Inc.	62121	411001980555	06/21/2021	499.15	.00	499.15	07/08/2021
	Total 604:				499.15	.00	499.15	
<b>396</b>								
396	United Site Services	6223792	Franko Park-6/16/21-7/13/	06/16/2021	170.97	.00	170.97	07/08/2021
		6223793	Laubach Park-6/16/21-7/13	06/16/2021	170.97	.00	170.97	07/08/2021
		6223794	Franko Park-6/16/21-7/13/	06/16/2021	170.97	.00	170.97	07/08/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		6223795	Devonshire Park-6/16/21-7	06/16/2021	170.97	.00	170.97	07/08/2021
	Total 396:				683.88	.00	683.88	
<b>615</b>								
615	Valley Industrial Rubber	5120493	#35-valve/hose	06/15/2021	339.92	.00	339.92	07/08/2021
	Total 615:				339.92	.00	339.92	
<b>2291</b>								
2291	Valley Networks Inc	4911	Server Rack for DPW	06/15/2021	5,939.70	.00	5,939.70	07/08/2021
		4921	Laptops for Police Cars	06/16/2021	11,393.85	.00	11,393.85	07/08/2021
	Total 2291:				17,333.55	.00	17,333.55	
<b>619</b>								
619	Veritext Mid-Atlantic	5101390	ZHB-6/24/2021	06/29/2021	175.00	.00	175.00	07/08/2021
	Total 619:				175.00	.00	175.00	
<b>640</b>								
640	Whitehall Turf Equipment	35615	Belt	06/17/2021	21.06	.00	21.06	07/08/2021
		35675	Fuel cap assembly/3.5 gal f	06/18/2021	146.46	.00	146.46	07/08/2021
		35933	Wing nut/trimmer line/cap/c	06/22/2021	145.46	.00	145.46	07/08/2021
	Total 640:				312.98	.00	312.98	
<b>200</b>								
200	Zimmerman, Donald C.	70121	July-2021-Circuit rider cove	07/01/2021	400.00	.00	400.00	07/08/2021
	Total 200:				400.00	.00	400.00	
	Grand Totals:				210,504.69	.00	210,504.69	

## Report Criteria:

Summary report type printed