

Report Criteria:
 Detail report type printed

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
939									
939	AT&T Mobility	12042018	2018-Dec wireless charges	12/04/2018	104.55	.00	104.55	75824	12/20/2018
Total 939:					104.55	.00	104.55		
992									
992	Atlantic Tactical	SO-8049654	Protech Intruder HS Level	12/19/2018	4,464.00	.00	4,464.00	75828	12/27/2018
Total 992:					4,464.00	.00	4,464.00		
951									
951	Ballek, Clinton	12202018	2017 Clothing allowance	12/20/2018	250.00	.00	250.00	75829	12/27/2018
Total 951:					250.00	.00	250.00		
866									
866	Bank of America	12092018	LED Work Lights for trainin	12/09/2018	175.42	.00	175.42	75825	12/20/2018
		12092018	I.A.C.P.-Stiles-2019 Annual	12/09/2018	150.00	.00	150.00	75825	12/20/2018
Total 866:					325.42	.00	325.42		
141									
141	Beck, Charles	12112018	Planning Commission Mtg-	12/11/2018	30.00	.00	30.00	75830	12/27/2018
Total 141:					30.00	.00	30.00		
49									
49	Bethlehem, City of	12112018	2018-Nov-4 resale custom	12/11/2018	334.01	.00	334.01	75831	12/27/2018
		12112018	2018-Nov-Hydrant rental	12/11/2018	880.00	.00	880.00	75831	12/27/2018
Total 49:					1,214.01	.00	1,214.01		
1679									
1679	Brown, James P.	12112018	Planning Commission Mtg-	12/11/2018	25.00	.00	25.00	75832	12/27/2018
Total 1679:					25.00	.00	25.00		
82									
82	CodeMaster	CDM-014-16	2018-Nov-Residential insp	11/30/2018	90.00	.00	90.00	75833	12/27/2018
		CDM-014-16	2018-Nov-Plan Review	11/30/2018	2,535.00	.00	2,535.00	75833	12/27/2018
		CDM-014-16	2018-Nov-Comm Plan Revi	11/30/2018	3,380.00	.00	3,380.00	75833	12/27/2018
Total 82:					6,005.00	.00	6,005.00		
100									
100	Dallas Data Systems Inc.	24412	Postage & Mailing Services	11/15/2018	592.78	.00	592.78	75834	12/27/2018
		24412	Postage & Mailing Services	11/15/2018	829.89	.00	829.89	75834	12/27/2018
		24412	Postage & Mailing Services	11/15/2018	948.44	.00	948.44	75834	12/27/2018
		24412	Postage & Mailing Services	11/15/2018	302.44	.00	302.44	75834	12/27/2018
		24412	Postage & Mailing Services	11/15/2018	423.41	.00	423.41	75834	12/27/2018
		24412	Postage & Mailing Services	11/15/2018	1,067.10	.00	1,067.10	75834	12/27/2018
Total 100:					4,164.06	.00	4,164.06		

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1508									
1508	Davison & McCarthy	22700	2018-Oct-LVHN Children's	11/05/2018	91.00	.00	91.00	75835	12/27/2018
		22757	2018-Oct-Samuel M Gentil	11/05/2018	52.00	.00	52.00	75835	12/27/2018
		22898	2018-Dec-General Matters	12/07/2018	2,498.68	.00	2,498.68	75835	12/27/2018
		22899	2018-Nov-Bankruptcy of R	12/07/2018	442.00	.00	442.00	75835	12/27/2018
		22901	2018-Dec-Board of Commi	12/07/2018	702.00	.00	702.00	75835	12/27/2018
		22902	2018-Nov-Lindberg Park Tr	12/07/2018	39.00	.00	39.00	75835	12/27/2018
		22903	2018-Nov-Sewer Overpay	12/07/2018	598.00	.00	598.00	75835	12/27/2018
		22905	2018-Nov-Emergency Serv	12/07/2018	39.00	.00	39.00	75835	12/27/2018
		22906	2018-Nov-Liens-2018	12/07/2018	1,053.00	.00	1,053.00	75835	12/27/2018
		22907	2018-Nov-Satisfactions for	12/07/2018	156.00	.00	156.00	75835	12/27/2018
		22912	2018-Nov-Sewer Agreeeme	12/07/2018	169.00	.00	169.00	75835	12/27/2018
		22914	2018-Nov-Police & Public	12/07/2018	39.00	.00	39.00	75835	12/27/2018
		22915	2018-Oct-Vanessa Holding	12/07/2018	120.31	.00	120.31	75835	12/27/2018
		22916	2018-Nov-County of Lehigh	12/07/2018	65.00	.00	65.00	75835	12/27/2018
		22921	2018-Nov-WSFC-Investme	12/07/2018	494.00	.00	494.00	75835	12/27/2018
		22922	2018-Nov-Conditional Use	12/07/2018	78.00	.00	78.00	75835	12/27/2018
		22947	2018-Dec-Hindley v. R&K	12/07/2018	104.00	.00	104.00	75835	12/27/2018
Total 1508:					6,739.99	.00	6,739.99		
1746									
1746	DeFiore Jr, Richard	12132018	2018 Clothing Allowance	12/13/2018	250.00	.00	250.00	75836	12/27/2018
Total 1746:					250.00	.00	250.00		
152									
152	Durner, Valentine	12072018	Reimb-Electric usage at Fr	12/07/2018	180.00	.00	180.00	75837	12/27/2018
Total 152:					180.00	.00	180.00		
134									
134	Emergency Systems Servi	0218951	Low coolant levels-Municip	12/07/2018	636.79	.00	636.79	75838	12/27/2018
Total 134:					636.79	.00	636.79		
736									
736	Forthman, Letitia	12132018	Reimb-Mileage to Dallas D	12/13/2018	30.74	.00	30.74	75839	12/27/2018
Total 736:					30.74	.00	30.74		
156									
156	Hassick, Richard	12112018	Planning Commission Mtg-	12/11/2018	25.00	.00	25.00	75840	12/27/2018
Total 156:					25.00	.00	25.00		
2089									
2089	Heart of the Earth Marketin	5458	Large Safety Gloves	10/03/2018	132.75	.00	132.75	75841	12/27/2018
Total 2089:					132.75	.00	132.75		
280									
280	International Code Council	3216788	2019 Membership (#51395	12/07/2018	135.00	.00	135.00	75842	12/27/2018
Total 280:					135.00	.00	135.00		

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2090									
2090	John E. Reid and Associat	187325	4 Day Interview and Interro	12/05/2018	575.00	.00	575.00	75843	12/27/2018
Total 2090:					575.00	.00	575.00		
303									
303	Keystone Consulting Engin	161187	2018-Sept-Lot 2A Southbur	10/11/2018	633.00	.00	633.00	75844	12/27/2018
		161570	2018-Oct-Lot 2A Southbury	11/14/2018	527.50	.00	527.50	75844	12/27/2018
		161575	2018-Mar-Oct-621 E Lynn	11/14/2018	1,861.14	.00	1,861.14	75844	12/27/2018
		161580	2018-Oct-3115 W Emmaus	11/14/2018	1,306.13	.00	1,306.13	75844	12/27/2018
Total 303:					4,327.77	.00	4,327.77		
1740									
1740	Kijak, Mark	12112018	Planning Commission Mtg-	12/11/2018	25.00	.00	25.00	75845	12/27/2018
Total 1740:					25.00	.00	25.00		
1984									
1984	Klocek, Jessica	12112018	Planning Commission Mtg-	12/11/2018	25.00	.00	25.00	75846	12/27/2018
Total 1984:					25.00	.00	25.00		
2063									
2063	Kobalt Construction	11302018	Lindberg Ph3 Proj-Final Re	11/30/2018	36,225.00	.00	36,225.00	75822	12/14/2018
		11302018	Lindberg Ph4 Proj-Final Re	11/30/2018	94,290.30	.00	94,290.30	75822	12/14/2018
Total 2063:					130,515.30	.00	130,515.30		
167									
167	Kubat, Gary	12152018	2018 Clothing Allowance	12/15/2018	250.00	.00	250.00	75847	12/27/2018
Total 167:					250.00	.00	250.00		
329									
329	Lehigh County Authority	5335	2018-Nov water	12/11/2018	63,695.27	.00	63,695.27	75848	12/27/2018
Total 329:					63,695.27	.00	63,695.27		
1990									
1990	LYNX Computer Technolo	576649	LYNXcare Platinum-Dec 2	12/10/2018	1,678.00	.00	1,678.00	75849	12/27/2018
		576649	LYNXcare Platinum-Dec 2	12/10/2018	2,310.00	.00	2,310.00	75849	12/27/2018
		576649	LYNXcare Platinum-Dec 2	12/10/2018	361.00	.00	361.00	75849	12/27/2018
		576649	LYNXcare Platinum-Dec 2	12/10/2018	361.00	.00	361.00	75849	12/27/2018
		576649	LYNXcare Platinum-Dec 2	12/10/2018	130.00	.00	130.00	75849	12/27/2018
Total 1990:					4,840.00	.00	4,840.00		
2091									
2091	Membrino Construction Inc	11302018	Lindberg Park Ph 3-Final R	11/30/2018	12,600.00	.00	12,600.00	75823	12/14/2018
Total 2091:					12,600.00	.00	12,600.00		
360									
360	Mid-Atlantic Fire & Air Corp	66318	Calibration QRAE3 gas det	11/16/2018	75.00	.00	75.00	75850	12/27/2018

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Total 360:					75.00	.00	75.00		
1287									
1287	Miller, Glenn	12112018	Planning Commission Mtg-	12/11/2018	25.00	.00	25.00	75851	12/27/2018
Total 1287:					25.00	.00	25.00		
393									
393	Motors Plus Inc.	34868	#204-Airbag/seat belt asse	11/23/2018	303.52	.00	303.52	75852	12/27/2018
		34992	#213-Oil Change/Top off Fl	11/21/2018	100.53	.00	100.53	75852	12/27/2018
		35008	#220-Oil change/Top off flu	11/27/2018	106.81	.00	106.81	75852	12/27/2018
		35032	#205-oil change/top off flui	12/03/2018	108.35	.00	108.35	75852	12/27/2018
		35041	#210-Oil change/top off flui	12/04/2018	106.81	.00	106.81	75852	12/27/2018
		35052	#215-Inspection/Oil change	12/06/2018	127.81	.00	127.81	75852	12/27/2018
		35064	#207-Headlight	12/10/2018	104.04	.00	104.04	75852	12/27/2018
		35067	#220-Rear brakes/rotors/ax	12/12/2018	1,447.86	.00	1,447.86	75852	12/27/2018
		35078	#202-Headlight	12/11/2018	56.40	.00	56.40	75852	12/27/2018
		35081	#203-Headlight/Melted light	12/12/2018	155.51	.00	155.51	75852	12/27/2018
		35086	#216-Oil change/Top off flu	12/12/2018	100.63	.00	100.63	75852	12/27/2018
Total 393:					2,718.27	.00	2,718.27		
395									
395	MP Outfitters	30202-5	Gloves-Soberick	12/05/2018	29.99	.00	29.99	75853	12/27/2018
		30326-5	Socks/gloves/turtleneck/alt	12/12/2018	153.46	.00	153.46	75853	12/27/2018
		30335-5	Socks/boots-Sabo	12/13/2018	49.98	.00	49.98	75853	12/27/2018
		30347-5	shirt-Stiles	12/13/2018	28.63	.00	28.63	75853	12/27/2018
		30363-5	vest/socks/patch-Lopresti	12/14/2018	480.05	.00	480.05	75853	12/27/2018
Total 395:					742.11	.00	742.11		
178									
178	Myles Jr, Robert L.	12112018	2018 Clothing allowance	12/11/2018	250.00	.00	250.00	75854	12/27/2018
Total 178:					250.00	.00	250.00		
750									
750	Nothstein, Richard B.	12052018	reimb.-Meals for NASRO S	12/05/2018	70.86	.00	70.86	75855	12/27/2018
		12122018	ALICE Recertifications	12/12/2018	10.00	.00	10.00	75855	12/27/2018
Total 750:					80.86	.00	80.86		
179									
179	Patten, Ronald C.	12182018	Reimb-Pouch	12/18/2018	31.50	.00	31.50	75856	12/27/2018
		12192018	Reimb-Pocket Size Therm	12/19/2018	630.98	.00	630.98	75856	12/27/2018
Total 179:					662.48	.00	662.48		
471									
471	PPL Electric Utilities	12042018	47020-14000	12/04/2018	34.50	.00	34.50	75857	12/27/2018
		12042018	15450-07002	12/04/2018	31.44	.00	31.44	75857	12/27/2018
		12042018	08450-07007	12/04/2018	32.16	.00	32.16	75857	12/27/2018
		12042018	30460-06001	12/04/2018	548.39	.00	548.39	75857	12/27/2018
		12042018	32650-08001	12/04/2018	35.34	.00	35.34	75857	12/27/2018
		12042018	42850-08008	12/04/2018	32.42	.00	32.42	75857	12/27/2018
		12042018	56060-06003	12/04/2018	32.80	.00	32.80	75857	12/27/2018

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		12112018	54060-05002	12/11/2018	27.66	.00	27.66	75857	12/27/2018
		12142018	82900-03000	12/14/2018	604.80	.00	604.80	75857	12/27/2018
Total 471:					1,379.51	.00	1,379.51		
1148									
1148	ReadyRefresh by Nestle	08L0417043	2018-Nov-Acct#044170439	12/06/2018	17.16	.00	17.16	75858	12/27/2018
		08L0436481	2018-Nov-Acct#043648152	12/06/2018	55.27	.00	55.27	75858	12/27/2018
		08L0436481	2018-Nov-Acct#043648154	12/06/2018	60.65	.00	60.65	75858	12/27/2018
		08L0436481	2018-Nov-Acct#043648157	12/06/2018	46.69	.00	46.69	75858	12/27/2018
Total 1148:					179.77	.00	179.77		
188									
188	Sabo, Donald	12052018	Reimb. Meals & fuel for trai	12/05/2018	133.46	.00	133.46	75859	12/27/2018
		12122018	Reimb: FIR Crime Scene/F	12/12/2018	217.50	.00	217.50	75859	12/27/2018
Total 188:					350.96	.00	350.96		
536									
536	Service Electric Cable TV	12072018	Prolog Express -Dec 2018	12/07/2018	78.44	.00	78.44	75860	12/27/2018
Total 536:					78.44	.00	78.44		
1307									
1307	Service Electric Telephone	12152018	Acct#-0000044158-Minger	12/15/2018	21.39	.00	21.39	75861	12/27/2018
		12152018	Acct#-0000044158-Towns	12/15/2018	549.78	.00	549.78	75861	12/27/2018
		12152018	Acct#-0000050426-ESFC-	12/15/2018	85.71	.00	85.71	75861	12/27/2018
Total 1307:					656.88	.00	656.88		
1946									
1946	Shammy Shine Car Washes	113018	Police Car Washes-11/1-1	11/30/2018	115.00	.00	115.00	75862	12/27/2018
Total 1946:					115.00	.00	115.00		
1896									
1896	Singles, Darrell	12182018	2018-Uniform Allowance	12/18/2018	180.01	.00	180.01	75863	12/27/2018
Total 1896:					180.01	.00	180.01		
1330									
1330	Sopka, Cynthia	12112018	2018-HRA Reimbursement	12/11/2018	150.00	.00	150.00	75864	12/27/2018
Total 1330:					150.00	.00	150.00		
559									
559	Staples Advantage	3398779428	2-Daily diary calendars/9-D	12/08/2018	95.48	.00	95.48	75865	12/27/2018
		3398779428	Daytimer refill/daily wall cal	12/08/2018	35.78	.00	35.78	75865	12/27/2018
		3398779428	10-Desktop calendars/post	12/08/2018	90.57	.00	90.57	75865	12/27/2018
Total 559:					221.83	.00	221.83		
560									
560	Starr Uniform Center	127344	Armor Ballistic Vest-Sabuls	11/30/2018	1,900.00	.00	1,900.00	75866	12/27/2018
		127375	Armor Ballistic Vest-Soberi	11/30/2018	950.00	.00	950.00	75866	12/27/2018
		127434	Armor skin shirt & Armor sk	12/05/2018	153.48	.00	153.48	75866	12/27/2018

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		127508	Armor skin carrier & name t	12/06/2018	98.49	.00	98.49	75866	12/27/2018
		127703	Armor skin carrier-Vasilik	12/13/2018	58.49	.00	58.49	75866	12/27/2018
	Total 560:				3,160.46	.00	3,160.46		
194									
194	Stiles, Allen	12062018	Reimb-Frames & hardware	12/06/2018	23.93	.00	23.93	75867	12/27/2018
	Total 194:				23.93	.00	23.93		
569									
569	Stotz/Fatzinger Office Sup	222830	#10 Security Envelopes	12/04/2018	95.00	.00	95.00	75868	12/27/2018
		223238	Legal tablets/3-Ring binder	12/06/2018	250.17	.00	250.17	75868	12/27/2018
		223283	Clipboards	12/07/2018	3.54	.00	3.54	75868	12/27/2018
		223283	Copy paper	12/07/2018	65.98	.00	65.98	75868	12/27/2018
		223438	W-2's/1099's/1095's	12/10/2018	303.20	.00	303.20	75868	12/27/2018
		223439	#10 Security Envelopes/ret	12/10/2018	207.50	.00	207.50	75868	12/27/2018
	Total 569:				925.39	.00	925.39		
1163									
1163	Stratix Systems Inc	369013	Maint fee DPW-12/19/2018	12/12/2018	80.74	.00	80.74	75869	12/27/2018
	Total 1163:				80.74	.00	80.74		
1494									
1494	Suburban Propane-2022	72572	diesel	12/04/2018	27.30	.00	27.30	75870	12/27/2018
		72572	diesel	12/04/2018	793.91	.00	793.91	75870	12/27/2018
		72572	diesel	12/04/2018	821.21	.00	821.21	75870	12/27/2018
		72572	diesel	12/04/2018	144.92	.00	144.92	75870	12/27/2018
		72572	diesel	12/04/2018	144.92	.00	144.92	75870	12/27/2018
		72572	diesel	12/04/2018	168.02	.00	168.02	75870	12/27/2018
		805396	unleaded	12/05/2018	16.21	.00	16.21	75870	12/27/2018
		805396	unleaded	12/05/2018	471.46	.00	471.46	75870	12/27/2018
		805396	unleaded	12/05/2018	487.67	.00	487.67	75870	12/27/2018
		805396	unleaded	12/05/2018	86.06	.00	86.06	75870	12/27/2018
		805396	unleaded	12/05/2018	86.06	.00	86.06	75870	12/27/2018
		805396	unleaded	12/05/2018	99.78	.00	99.78	75870	12/27/2018
	Total 1494:				3,347.52	.00	3,347.52		
124									
124	Times News	I00449579-1	Ad: 12/13/18-Conditional U	12/06/2018	189.40	.00	189.40	75871	12/27/2018
		I00450154-1	Ad: 12/13/18-Tax Rate Ord	12/06/2018	85.48	.00	85.48	75871	12/27/2018
		I00450345-1	Ad:EAC Mtg 12/12/18	12/13/2018	33.64	.00	33.64	75871	12/27/2018
	Total 124:				308.52	.00	308.52		
467									
467	U.S. Postal Service	20181475	Postage for 2019 Fund Dri	12/19/2018	774.56	.00	774.56	75826	12/20/2018
	Total 467:				774.56	.00	774.56		
607									
607	UPS Store, The	12012018	Police-returned item to Star	12/01/2018	10.06	.00	10.06	75872	12/27/2018

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Total 607:					10.06	.00	10.06		
196									
196	Urban, Kevin	12142018	2018 Clothing Allowance	12/14/2018	249.22	.00	249.22	75873	12/27/2018
		12142018	2018 Health Reimburseme	12/14/2018	122.72	.00	122.72	75873	12/27/2018
Total 196:					371.94	.00	371.94		
620									
620	Verizon	1125201801	2018-Nov-Mgr	11/25/2018	109.98	.00	109.98	75874	12/27/2018
		1125201801	2018-Nov-Finance Director	11/25/2018	54.99	.00	54.99	75874	12/27/2018
		1125201801	2018-Nov-Police	11/25/2018	482.02	.00	482.02	75874	12/27/2018
		1125201801	2018-Nov-Code Enf Ofcr	11/25/2018	54.99	.00	54.99	75874	12/27/2018
		1125201801	2018-Nov-P/Z Officer	11/25/2018	54.99	.00	54.99	75874	12/27/2018
		1125201801	2018-Nov-Tapler	11/25/2018	78.03	.00	78.03	75874	12/27/2018
		1125201801	2018-Nov-DPW	11/25/2018	140.64	.00	140.64	75874	12/27/2018
		1125201801	2018-Nov-Rec Dir	11/25/2018	54.99	.00	54.99	75874	12/27/2018
		1125201801	2018-Nov-Water Dept	11/25/2018	66.10	.00	66.10	75874	12/27/2018
		12102018	610-433-0563-monitor traffi	12/10/2018	41.49	.00	41.49	75875	12/27/2018
		12172018	610-435-4231-Flxr Ave wtr	12/17/2018	42.25	.00	42.25	75875	12/27/2018
Total 620:					1,180.47	.00	1,180.47		
725									
725	Witmer Public Safety Grou	1903433	QRS-Tools/cones/barricad	12/13/2018	2,271.58	.00	2,271.58	75876	12/27/2018
		1903433	QRS-Tools/cones/barricad	12/13/2018	762.42	.00	762.42	75876	12/27/2018
Total 725:					3,034.00	.00	3,034.00		
Grand Totals:					262,649.36	.00	262,649.36		

Report Criteria:

Detail report type printed