

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
7								
7	A-B-E Laboratory	3312019	Dep Coliform Bacteria Wat	03/31/2019	300.00	.00	300.00	04/25/2019
	Total 7:				300.00	.00	300.00	
19								
19	Allied Control Services	312857	Sewer meter calibrations	03/27/2019	2,066.90	.00	2,066.90	04/25/2019
	Total 19:				2,066.90	.00	2,066.90	
28								
28	American Public Works As	4032019	Membership-7/1/19-6/30/2	04/03/2019	202.00	.00	202.00	04/25/2019
	Total 28:				202.00	.00	202.00	
939								
939	AT&T Mobility	8725271635	2019-Apr wireless charges	04/04/2019	104.55	.00	104.55	04/25/2019
	Total 939:				104.55	.00	104.55	
141								
141	Beck, Charles	04092019	Planning Commission Mtg-	04/09/2019	30.00	.00	30.00	04/25/2019
	Total 141:				30.00	.00	30.00	
48								
48	Berkheimer Associates	03292019	2019-Mar-LST Comm	03/29/2019	313.96	.00	313.96	04/25/2019
	Total 48:				313.96	.00	313.96	
1333								
1333	Berks County Intermediate	100832	2018 Reminder for townshi	04/08/2019	175.26	.00	175.26	04/25/2019
		101008	2018 Reminder notices- Po	04/11/2019	150.00	.00	150.00	04/25/2019
	Total 1333:				325.26	.00	325.26	
49								
49	Bethlehem, City of	04102019	2019-Mar-4 resale custom	04/10/2019	1,205.43	.00	1,205.43	04/25/2019
	Total 49:				1,205.43	.00	1,205.43	
1679								
1679	Brown, James P.	04092019	Planning Commission Mtg-	04/09/2019	25.00	.00	25.00	04/25/2019
	Total 1679:				25.00	.00	25.00	
948								
948	Burkholders Heating & AC	7877	Mini-split repair-Police Bldg	03/31/2019	212.00	.00	212.00	04/25/2019
	Total 948:				212.00	.00	212.00	
1955								
1955	Casilio Concrete	4082019	Concrete blocks for Pole BI	04/08/2019	340.00	.00	340.00	04/25/2019
	Total 1955:				340.00	.00	340.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1314								
1314	Choice Marketing Inc	20181445	2019 Fund Drive-Mailers	01/01/2019	2,429.25	.00	2,429.25	04/10/2019
Total 1314:					2,429.25	.00	2,429.25	
82								
82	CodeMaster	CDM-014-16	2019-Mar-Commercial insp	03/31/2019	3,662.50	.00	3,662.50	04/25/2019
Total 82:					3,662.50	.00	3,662.50	
1508								
1508	Davison & McCarthy	23289	2019-Jan-LVHN-Children's	02/06/2019	26.00	.00	26.00	04/25/2019
		23293	2019-Jan-LVHN-Emergenc	02/06/2019	309.20	.00	309.20	04/25/2019
		23421	2019-Feb-LVHN-Emergenc	02/28/2019	481.00	.00	481.00	04/25/2019
		23626	2019-Mar-General Matters	04/05/2019	1,198.36	.00	1,198.36	04/25/2019
		23627	2019-Mar-Amendment to S	04/05/2019	117.00	.00	117.00	04/25/2019
		23628	2019-Mar-Bankruptcy of R	04/05/2019	1,781.00	.00	1,781.00	04/25/2019
		23629	2019-Mar-Planning Commi	04/05/2019	429.00	.00	429.00	04/25/2019
		23630	2019-Mar-Board of Commi	04/05/2019	444.00	.00	444.00	04/25/2019
		23631	2019-Mar-Lindberg Park Tr	04/05/2019	130.00	.00	130.00	04/25/2019
		23632	2019-Mar-Sewer Overpay	04/05/2019	234.00	.00	234.00	04/25/2019
		23633	2019-Mar-Motor Vehicle Ac	04/05/2019	13.00	.00	13.00	04/25/2019
		23634	2019-Mar-Samuel M Gentil	04/05/2019	231.50	.00	231.50	04/25/2019
		23635	2019-Mar-Sewer Agreeeme	04/05/2019	52.00	.00	52.00	04/25/2019
		23636	2019-Mar-Vanessa Holding	04/05/2019	78.00	.00	78.00	04/25/2019
		23637	2019-Mar-3115 W Emmau	04/05/2019	273.00	.00	273.00	04/25/2019
		23638	2019-Mar-WSFC-Investme	04/05/2019	39.00	.00	39.00	04/25/2019
		23639	2019-Mar-Contract with LA	04/05/2019	377.00	.00	377.00	04/25/2019
		23641	2019-LC Chief og Police A	04/05/2019	39.00	.00	39.00	04/25/2019
		23642	2019-Mar-2019 Satisfactio	04/05/2019	936.00	.00	936.00	04/25/2019
		23643	2019-Mar-2017 Edward Br	04/05/2019	91.00	.00	91.00	04/25/2019
		23644	2019-Mar-2018 Edward Br	04/05/2019	156.00	.00	156.00	04/25/2019
		23647	2019-Mar-Suit by DiCesare	04/05/2019	3,710.98	.00	3,710.98	04/25/2019
		23650	2019-Mar-South Mall-Metr	04/05/2019	143.00	.00	143.00	04/25/2019
Total 1508:					11,289.04	.00	11,289.04	
1269								
1269	Diana's Cafe	04062019	2019-Food for Volunteer re	04/06/2019	800.00	.00	800.00	04/10/2019
Total 1269:					800.00	.00	800.00	
128								
128	Ecco Communications LLC	74467	#214-Emergency Lights	04/08/2019	35.00	.00	35.00	04/25/2019
Total 128:					35.00	.00	35.00	
212								
212	Faust Hauling Inc.	19-153	5 yds topsoil	03/31/2019	280.00	.00	280.00	04/25/2019
Total 212:					280.00	.00	280.00	
1								
1	Five Star International	05P185027	Center caps/nut covers	04/11/2019	22.30	.00	22.30	04/25/2019
Total 1:					22.30	.00	22.30	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
219								
219	Fountain Hill, Borough of	04022019	1Q2019 capital payment	04/02/2019	1,257.98	.00	1,257.98	04/25/2019
Total 219:					1,257.98	.00	1,257.98	
224								
224	Fromm Electric Supply Cor	51135259	light bulbs for DPW/Police/	04/01/2019	121.50	.00	121.50	04/25/2019
		51135259-01	light bulbs for DPW/Police/	04/01/2019	361.12	.00	361.12	04/25/2019
Total 224:					482.62	.00	482.62	
1873								
1873	Gatti Morrison Construction	420156	Geotex fabric	04/10/2019	265.00	.00	265.00	04/25/2019
Total 1873:					265.00	.00	265.00	
233								
233	Gebhardt's	732538	Clock/Plaque-Martucci	04/04/2019	153.49	.00	153.49	04/25/2019
Total 233:					153.49	.00	153.49	
242								
242	Granturk Equipment Comp	1131643-01	#23-Sweeper	04/03/2019	710.41	.00	710.41	04/25/2019
Total 242:					710.41	.00	710.41	
243								
243	Gross McGinley LLP	04012019	2019-Mar-Hearings/decisio	04/01/2019	143.75	.00	143.75	04/25/2019
Total 243:					143.75	.00	143.75	
156								
156	Hassick, Richard	04092019	Planning Commission Mtg-	04/09/2019	25.00	.00	25.00	04/25/2019
Total 156:					25.00	.00	25.00	
262								
262	Herbein's Garden Center In	03252019	Grass seed/Fertilizer/straw	03/25/2019	322.91	.00	322.91	04/25/2019
Total 262:					322.91	.00	322.91	
270								
270	Home Depot Credit Service	04032019	Paint/Quicklink hardware/2	04/03/2019	.00	.00	.00	04/19/2019
		13688	Weathershield	04/15/2019	.00	.00	.00	04/19/2019
		136881	Weathershield	04/15/2019	57.05	.00	57.05	04/25/2019
		72427	Expansion joint for pole bld	04/11/2019	.00	.00	.00	04/19/2019
		724271	Expansion joint for pole bld	04/11/2019	300.92	.00	300.92	04/25/2019
Total 270:					357.97	.00	357.97	
277								
277	HWA Group Inc	5758	Pressure washer	04/03/2019	84.35	.00	84.35	04/25/2019
Total 277:					84.35	.00	84.35	
2140								
2140	International Assoc. of Ars	11347	Evidence Collection Tech tr	02/19/2019	280.00	.00	280.00	04/25/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2140:					280.00	.00	280.00	
1250								
1250	Johnson, Kevin	4032019	Reimb-Spray paint/Quicklin	04/03/2019	27.22	.00	27.22	04/25/2019
Total 1250:					27.22	.00	27.22	
714								
714	Kessler Freedman Inc.	03312019	Mar 2019-Website updates	03/31/2019	140.00	.00	140.00	04/25/2019
Total 714:					140.00	.00	140.00	
303								
303	Keystone Consulting Engin	162921	2019-Jan-LVHN Ed Expan	02/20/2019	1,253.25	.00	1,253.25	04/25/2019
		163728	2019-Mar-Riverside Dr Pu	04/11/2019	446.00	.00	446.00	04/25/2019
		163731	2019-Feb & Mar-Sanitary S	04/11/2019	2,259.27	.00	2,259.27	04/25/2019
		163737	2019-Mar-Planning Commi	04/11/2019	1,844.50	.00	1,844.50	04/25/2019
		163738	2019-Feb & Mar-General E	04/11/2019	4,746.03	.00	4,746.03	04/25/2019
		163739	2019-Mar-General Enginee	04/11/2019	488.25	.00	488.25	04/25/2019
		163740	2019-Feb & Mar-Sanitary S	04/11/2019	2,145.14	.00	2,145.14	04/25/2019
		163741	2019-Jan-CCTV Inspection	04/11/2019	8,785.50	.00	8,785.50	04/25/2019
		163749	2019-Feb-SALDO review fr	04/11/2019	2,923.25	.00	2,923.25	04/25/2019
		163750	2019-Feb & Mar-I&I Remo	04/11/2019	6,184.50	.00	6,184.50	04/25/2019
Total 303:					31,075.69	.00	31,075.69	
2141								
2141	KFD Training & Consultatio	3201	Lockup Police combat & ar	04/10/2019	749.00	.00	749.00	04/25/2019
Total 2141:					749.00	.00	749.00	
309								
309	Kistler O'Brien Fire Protect	90210	Annual Fire Extinguisher In	01/31/2019	62.50	.00	62.50	04/25/2019
Total 309:					62.50	.00	62.50	
1984								
1984	Klocek, Jessica	04092019	Planning Commission Mtg-	04/09/2019	25.00	.00	25.00	04/25/2019
Total 1984:					25.00	.00	25.00	
2063								
2063	Kobalt Construction	03312019	Lindberg Ph3 Proj-Final Re	03/31/2019	18,000.00	.00	18,000.00	04/12/2019
Total 2063:					18,000.00	.00	18,000.00	
1520								
1520	Lawson Products	9306629661	washers/nitrile gloves/bolts	04/09/2019	215.72	.00	215.72	04/25/2019
Total 1520:					215.72	.00	215.72	
329								
329	Lehigh County Authority	5574	1Q19 hydrant rentals	04/11/2019	953.38	.00	953.38	04/25/2019
		5583	2019-Final bill-Legal Expen	04/12/2019	8,084.42	.00	8,084.42	04/25/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 329:					9,037.80	.00	9,037.80	
1424								
1424	Lehigh Soils & Wetlands	03042019	Residential inspections & s	03/04/2019	1,890.00	.00	1,890.00	04/25/2019
Total 1424:					1,890.00	.00	1,890.00	
1990								
1990	LYNX Computer Technolo	583680	LYNXcare Platinum-Apr 20	04/09/2019	4,840.00	.00	4,840.00	04/25/2019
Total 1990:					4,840.00	.00	4,840.00	
358								
358	Macmillian Oil Co of Allent	58823	55 gal drum of motor oil	04/09/2019	553.00	.00	553.00	04/25/2019
Total 358:					553.00	.00	553.00	
367								
367	Martin Stone Quarries Inc.	203230	Infield mix	03/30/2019	1,624.43	.00	1,624.43	04/25/2019
Total 367:					1,624.43	.00	1,624.43	
374								
374	McNeil & Company Inc.	42875124	ESFC-Commercial packag	04/08/2019	8,690.00	.00	8,690.00	04/25/2019
		42876124	ESFC- Inland marine (com	04/08/2019	2,869.00	.00	2,869.00	04/25/2019
		42877124	ESFC-Umbrella-Commerci	04/08/2019	1,012.00	.00	1,012.00	04/25/2019
Total 374:					12,571.00	.00	12,571.00	
392								
392	Morning Call, The	5252826000	Ad-Public Notice of 2016 &	03/31/2019	1,123.99	.00	1,123.99	04/25/2019
Total 392:					1,123.99	.00	1,123.99	
393								
393	Motors Plus Inc.	35572	#222-Oil change/top off flui	03/25/2019	421.95	.00	421.95	04/25/2019
		35592	#209-Inspection/Oil change	03/29/2019	162.65	.00	162.65	04/25/2019
		35607	#216-oil change/top off flui	04/02/2019	100.63	.00	100.63	04/25/2019
		35610	#204-replace front headligh	04/03/2019	148.24	.00	148.24	04/25/2019
		35611	#210-oil change/top off flui	04/03/2019	106.81	.00	106.81	04/25/2019
Total 393:					940.28	.00	940.28	
395								
395	MP Outfitters	32119-5	Alterations-Laky	03/22/2019	18.00	.00	18.00	04/25/2019
		32190-5	Pants/polo/embroidery-Lak	03/26/2019	283.96	.00	283.96	04/25/2019
		32468-5	Badge-Sabo	04/08/2019	26.99	.00	26.99	04/25/2019
Total 395:					328.95	.00	328.95	
1667								
1667	Nelson Wire Rope	310453-1	Tarp ties/lifting straps/ratch	03/29/2019	888.49	.00	888.49	04/25/2019
		310453-2	Lifting chain	04/08/2019	69.75	.00	69.75	04/25/2019
Total 1667:					958.24	.00	958.24	

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1055								
1055	Nicolo, Alessandro	03292019	Reimb-APMM Membership	03/29/2019	150.00	.00	150.00	04/25/2019
Total 1055:					150.00	.00	150.00	
428								
428	PA Municipal Health Ins Co	5012019	2019 May coverage	04/01/2019	106,381.32	.00	106,381.32	04/25/2019
Total 428:					106,381.32	.00	106,381.32	
430								
430	PA One Call System Inc.	809573	2019-Apr-Voice/Fax messa	03/31/2019	385.82	.00	385.82	04/25/2019
Total 430:					385.82	.00	385.82	
479								
479	PA State Assoc of Borough	24892	Classified ad for Administra	04/09/2019	75.00	.00	75.00	04/25/2019
Total 479:					75.00	.00	75.00	
1724								
1724	PAPPA Inc	4182019	2019 Dues-Wilson	04/18/2019	45.00	.00	45.00	04/25/2019
Total 1724:					45.00	.00	45.00	
179								
179	Patten, Ronald C.	04042019	Reimb.-Gun safe	04/04/2019	686.44	.00	686.44	04/25/2019
Total 179:					686.44	.00	686.44	
471								
471	PPL Electric Utilities	04022019	79000-43000	04/02/2019	11,227.34	.00	11,227.34	04/25/2019
		04082019	56060-06003	04/08/2019	614.80	.00	614.80	04/25/2019
Total 471:					11,842.14	.00	11,842.14	
474								
474	Print-O-Stat Inc.	A0106639	Copies for Right-to-Know	04/16/2019	29.44	.00	29.44	04/25/2019
Total 474:					29.44	.00	29.44	
1933								
1933	RagnaSoft Inc	RSI-0003738	Scheduling program for Pol	04/03/2019	1,555.00	.00	1,555.00	04/25/2019
Total 1933:					1,555.00	.00	1,555.00	
1148								
1148	ReadyRefresh by Nestle	09D0441704	2019-Mar-Acct#044170439	04/06/2019	30.63	.00	30.63	04/25/2019
		19D0436481	2019-Mar-Acct#043648152	04/04/2019	72.03	.00	72.03	04/25/2019
		19D0436481	2019-Mar-Acct#043648154	04/04/2019	82.21	.00	82.21	04/25/2019
		19D0436481	2019-MAR-Acct#04364815	04/04/2019	28.33	.00	28.33	04/25/2019
Total 1148:					213.20	.00	213.20	
713								
713	Ringo Hill Farms Eqmmt C	31522	Rotary tiller tines	04/03/2019	756.00	.00	756.00	04/25/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 713:					756.00	.00	756.00	
514								
514	Salisbury Township	04112019	2Q2019 ESFCo Utility Invoi	04/11/2019	118.80	.00	118.80	04/25/2019
Total 514:					118.80	.00	118.80	
678								
678	Schreiter P.L.S., Richard L.	04092019	Planning Commission Mtg-	04/09/2019	25.00	.00	25.00	04/25/2019
Total 678:					25.00	.00	25.00	
536								
536	Service Electric Cable TV	04012019	Prolog Express -Apr 2019	04/01/2019	80.56	.00	80.56	04/25/2019
Total 536:					80.56	.00	80.56	
1307								
1307	Service Electric Telephone	4152019	Acct#-0000044158-Minger	04/15/2019	656.14	.00	656.14	04/25/2019
Total 1307:					656.14	.00	656.14	
1946								
1946	Shammy Shine Car Washe	033119	Police Car Washes-3/1-3/3	03/31/2019	175.00	.00	175.00	04/25/2019
Total 1946:					175.00	.00	175.00	
1270								
1270	Shelton Hitch Co Inc	63570	plug adapters	04/05/2019	40.75	.00	40.75	04/25/2019
Total 1270:					40.75	.00	40.75	
559								
559	Staples Advantage	3409989925	pens/keyboard	04/05/2019	76.47	.00	76.47	04/25/2019
Total 559:					76.47	.00	76.47	
569								
569	Stotz/Fatzinger Office Sup	229863	2019-Mailer fund drive	03/29/2019	1,898.00	.00	1,898.00	04/25/2019
		230297	#10 Security Envelopes	04/08/2019	208.50	.00	208.50	04/25/2019
Total 569:					2,106.50	.00	2,106.50	
2142								
2142	Street Law	19138	Street Law books	04/03/2019	206.85	.00	206.85	04/25/2019
Total 2142:					206.85	.00	206.85	
1494								
1494	Suburban Propane-2022	73092	diesel	03/28/2019	1,654.82	.00	1,654.82	04/25/2019
		73140	diesel	04/09/2019	1,264.79	.00	1,264.79	04/25/2019
		805753	unleaded	03/28/2019	2,482.38	.00	2,482.38	04/25/2019
		805796	unleaded	04/09/2019	2,390.86	.00	2,390.86	04/25/2019
Total 1494:					7,792.85	.00	7,792.85	

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625								
625	U.S. BANK Phil	5312076	Service fee - 3/1/2019-2/28	03/25/2019	646.50	.00	646.50	04/25/2019
Total 625:					646.50	.00	646.50	
1243								
1243	U.S. Department of Agricult	3003052404	2019-Goose Mgmt-thru 3/	04/01/2019	278.02	.00	278.02	04/25/2019
Total 1243:					278.02	.00	278.02	
467								
467	U.S. Postal Service	04102019	Postage for reminders for 2	04/10/2019	657.15	.00	657.15	04/10/2019
Total 467:					657.15	.00	657.15	
620								
620	Verizon	4022019	610-433-0563-monitor traffi	04/02/2019	41.92	.00	41.92	04/25/2019
		4052019	610-435-4231-Fixr Ave wtr	04/05/2019	42.50	.00	42.50	04/25/2019
Total 620:					84.42	.00	84.42	
1345								
1345	Warehouse Battery Outlet I	418084	Battery for Alarm System a	04/04/2019	71.34	.00	71.34	04/25/2019
Total 1345:					71.34	.00	71.34	
640								
640	Whitehall Turf Equipment	401175	No spill nozzle assembly	04/03/2019	6.65	.00	6.65	04/25/2019
		401296	Starter grip for saw	04/04/2019	62.33	.00	62.33	04/25/2019
		401311	Air filter/screw	04/04/2019	33.96	.00	33.96	04/25/2019
		401821	Recoil/blade	04/11/2019	5.17	.00	5.17	04/25/2019
Total 640:					108.11	.00	108.11	
1239								
1239	Whitehead Jr, Charles	04092019	Pedestrian Collision Trainin	04/09/2019	322.92	.00	322.92	04/25/2019
Total 1239:					322.92	.00	322.92	
725								
725	Witmer Public Safety Grou	1903435	Meter service plan	01/01/2019	698.00	.00	698.00	04/25/2019
Total 725:					698.00	.00	698.00	
2039								
2039	Ziegenfus, Paul	04102019	Reimb-Registration & milea	04/10/2019	91.60	.00	91.60	04/25/2019
Total 2039:					91.60	.00	91.60	
2055								
2055	Ziegler, Curtis	04102019	Reimb-Boots	04/10/2019	81.00	.00	81.00	04/25/2019
Total 2055:					81.00	.00	81.00	
Grand Totals:					248,326.83	.00	248,326.83	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
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Report Criteria:
Summary report type printed
