

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
7								
7	A-B-E Laboratory	4302019	2019-Apr water analysis	04/30/2019	300.00	.00	300.00	05/23/2019
	Total 7:				300.00	.00	300.00	
2018								
2018	Belgray Oil	3161	Grease	05/01/2019	564.00	.00	564.00	05/23/2019
	Total 2018:				564.00	.00	564.00	
48								
48	Berkheimer Associates	04302019	2019-Apr-LST Comm	04/30/2019	153.64	.00	153.64	05/23/2019
	Total 48:				153.64	.00	153.64	
49								
49	Bethlehem, City of	5112019	2019-Mar-Hydrant rental	05/11/2019	1,237.86	.00	1,237.86	05/23/2019
	Total 49:				1,237.86	.00	1,237.86	
1679								
1679	Brown, James P.	5142019	Planning Commission Mtg-	05/14/2019	25.00	.00	25.00	05/23/2019
	Total 1679:				25.00	.00	25.00	
1154								
1154	Budget Instant Print	15387	Rental Inspection Checklist	04/25/2019	198.50	.00	198.50	05/23/2019
	Total 1154:				198.50	.00	198.50	
82								
82	CodeMaster	CDM-014-16	2019-Apr-Residential inspe	04/30/2019	20,780.52	.00	20,780.52	05/23/2019
	Total 82:				20,780.52	.00	20,780.52	
53								
53	Coopersburg Materials	18169	19MM/9.5MM	04/30/2019	7,365.37	.00	7,365.37	05/23/2019
	Total 53:				7,365.37	.00	7,365.37	
1508								
1508	Davison & McCarthy	22479	2018-Aug-Plot 886 LLC	01/02/2019	26.00	.00	26.00	05/23/2019
		22589	2018-Sep-Plot 886 LLC	01/02/2019	312.00	.00	312.00	05/23/2019
		22760	2018-Oct-Plot 886 LLC	01/02/2019	52.00	.00	52.00	05/23/2019
		23646	2019-Mar-Resubdivision of	04/05/2019	39.00	.00	39.00	05/23/2019
		23752	2019-Apr-Samuel M Gentil	04/29/2019	557.00	.00	557.00	05/23/2019
		23818	2019-Apr-General Matters	05/06/2019	1,077.70	.00	1,077.70	05/23/2019
		23819	2019-Apr-Amendment to S	05/06/2019	39.00	.00	39.00	05/23/2019
		23820	2019-Apr-Bankruptcy of Re	04/30/2019	1,234.00	.00	1,234.00	05/23/2019
		23821	2019-Apr-Planning Commi	05/06/2019	312.00	.00	312.00	05/23/2019
		23822	2019-Apr-Cornerstone Con	05/06/2019	39.00	.00	39.00	05/23/2019
		23823	2019-Apr-Board of Commis	05/06/2019	598.00	.00	598.00	05/23/2019
		23824	2019-Apr-Sewer Overpaym	05/06/2019	39.00	.00	39.00	05/23/2019
		23825	2019-Apr-Vanessa Holding	05/06/2019	130.00	.00	130.00	05/23/2019
		23826	2019-Apr-621 E Lynnwood	05/06/2019	39.00	.00	39.00	05/23/2019
		23827	2019-Apr-3115 W Emmaus	05/06/2019	351.00	.00	351.00	05/23/2019
		23828	2019-Apr-321 E Emmaus	05/06/2019	39.00	.00	39.00	05/23/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		23829	2019-Apr-Contract with LA	05/06/2019	234.00	.00	234.00	05/23/2019
		23830	2019-Apr-1239 Vortman Av	05/06/2019	143.00	.00	143.00	05/23/2019
		23831	2019-Apr-Liens-2019	05/06/2019	390.00	.00	390.00	05/23/2019
		23832	2019-Apr-Satisfactions for	05/06/2019	182.00	.00	182.00	05/23/2019
		23834	2019-Apr-415 Mountain Blv	05/06/2019	39.00	.00	39.00	05/23/2019
		23835	2019-Apr-Resubdivision of	05/06/2019	299.00	.00	299.00	05/23/2019
		23836	2019-Apr-Suit by DiCesare	05/06/2019	928.98	.00	928.98	05/23/2019
		23837	2019-Apr-South Mall-Metro	05/06/2019	793.00	.00	793.00	05/23/2019
		23838	2019-Apr-1651 Bobalew Tr	05/06/2019	117.00	.00	117.00	05/23/2019
	Total 1508:				8,009.68	.00	8,009.68	
116								
116	Document Systems Ltd.	G52669M	Neopost envelope opener	05/01/2019	300.00	.00	300.00	05/23/2019
	Total 116:				300.00	.00	300.00	
128								
128	Ecco Communications LLC	74591	#35-Replacement lamp	05/01/2019	160.00	.00	160.00	05/23/2019
		74598	#216-Antenna	05/02/2019	14.00	.00	14.00	05/23/2019
	Total 128:				174.00	.00	174.00	
212								
212	Faust Hauling Inc.	19-263	18 yds topsoil	04/30/2019	504.00	.00	504.00	05/23/2019
	Total 212:				504.00	.00	504.00	
214								
214	Ferguson Waterworks	0470983	Pipe for storm sewer-Allen	02/27/2019	35.98	.00	35.98	05/23/2019
		0473836	Pipe for pole building	03/29/2019	98.58	.00	98.58	05/23/2019
		0476641	4" x 1" Saddle/1" Corporati	05/17/2019	111.20	.00	111.20	05/23/2019
		0476685	O-rings/meter chambers/str	05/07/2019	1,433.00	.00	1,433.00	05/23/2019
		472185	Pipe for storm sewer-Gaski	03/13/2019	169.00	.00	169.00	05/23/2019
	Total 214:				1,847.76	.00	1,847.76	
1956								
1956	First Regional Compost Au	2019-132	Grass collection-30 yds-4/2	05/04/2019	100.00	.00	100.00	05/23/2019
	Total 1956:				100.00	.00	100.00	
736								
736	Forthman, Letitia	5062019	2019 Health Reimburseme	05/06/2019	170.00	.00	170.00	05/23/2019
	Total 736:				170.00	.00	170.00	
2145								
2145	Gero, Deidre	5162019	Reimb-Repair CP screen	05/16/2019	190.79	.00	190.79	05/23/2019
	Total 2145:				190.79	.00	190.79	
241								
241	Grainger	9153512059	Leather gloves/sting relief	04/23/2019	278.34	.00	278.34	05/23/2019
	Total 241:				278.34	.00	278.34	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
242								
242	Granturk Equipment Comp	1132105-01	#35-Auto wind shoe	05/02/2019	93.58	.00	93.58	05/23/2019
Total 242:					93.58	.00	93.58	
243								
243	Gross McGinley LLP	5012019	2019-Apr-Hearings/decisio	05/01/2019	1,237.50	.00	1,237.50	05/23/2019
Total 243:					1,237.50	.00	1,237.50	
156								
156	Hassick, Richard	5142019	Planning Commission Mtg-	05/14/2019	25.00	.00	25.00	05/23/2019
Total 156:					25.00	.00	25.00	
262								
262	Herbein's Garden Center In	4292019	Rye grass	04/29/2019	110.00	.00	110.00	05/23/2019
Total 262:					110.00	.00	110.00	
270								
270	Home Depot Credit Service	21507	Gutters & Downspouts for	05/15/2019	81.79	.00	81.79	05/23/2019
		35333	Tape measure	04/25/2019	49.54	.00	49.54	05/23/2019
Total 270:					131.33	.00	131.33	
275								
275	Hunter Keystone Peterbilt	R202006390	#20-21-Inspection	04/22/2019	253.00	.00	253.00	05/23/2019
Total 275:					253.00	.00	253.00	
281								
281	ICMA Membership Renew	5062019	2019 Membership-#38644	05/06/2019	910.24	.00	910.24	05/23/2019
Total 281:					910.24	.00	910.24	
547								
547	Johnson Controls Fire Prot	20944625	2019-ESFC bldg monitorin	05/02/2019	402.85	.00	402.85	05/23/2019
Total 547:					402.85	.00	402.85	
303								
303	Keystone Consulting Engin	160769	2018-Aug-2882 E Texas Bl	01/02/2019	501.50	.00	501.50	05/23/2019
		161195	2018-Sep-2882 E Texas Bl	01/02/2019	211.00	.00	211.00	05/23/2019
		161197	2018-Sept-1239 Vortman A	01/02/2019	370.00	.00	370.00	05/23/2019
		161578	2018-Oct-2882 E Texas Bl	01/02/2019	396.00	.00	396.00	05/23/2019
		161579	2018-Oct-1239 Vortman Av	01/02/2019	633.00	.00	633.00	05/23/2019
		162118	2018-Nov-Cedar Crest Prof	12/13/2018	685.75	.00	685.75	05/23/2019
		162415	2018-Dec-Cedar Crest Prof	01/09/2019	633.00	.00	633.00	05/23/2019
		163732	2019-Feb-Weil Street Subd	04/11/2019	217.00	.00	217.00	05/23/2019
		163734	2019-Feb-1651 Bobalew Tr	04/11/2019	217.00	.00	217.00	05/23/2019
		163744	2019-Mar-2242 Church Rd	04/11/2019	1,139.25	.00	1,139.25	05/23/2019
		164145	2019-Riverside Dr-Pump S	05/03/2019	271.25	.00	271.25	05/23/2019
		164146	2019-Apr-Lot 2A Southbury	05/03/2019	434.00	.00	434.00	05/23/2019
		164147	2019-Apr-Sanitary Sewer	05/03/2019	949.88	.00	949.88	05/23/2019
		164148	2019-Apr-Emmaus Reserv	05/03/2019	537.75	.00	537.75	05/23/2019
		164149	2019-Apr-LVHN Ed Expan	05/03/2019	2,760.13	.00	2,760.13	05/23/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		164150	2019-Apr-2882 E Texas Bl	05/03/2019	325.50	.00	325.50	05/23/2019
		164151	2019-Apr-1651 Bobalew Tr	05/03/2019	815.01	.00	815.01	05/23/2019
		164152	2019-Apr-General Enginee	05/03/2019	2,194.64	.00	2,194.64	05/23/2019
		164153	2019-Apr-General Enginee	05/03/2019	217.00	.00	217.00	05/23/2019
		164154	2019-Apr-I&I Removal Pro	05/03/2019	1,078.00	.00	1,078.00	05/23/2019
		164155	2019-Apr-Sanitary Sewer	05/03/2019	1,858.51	.00	1,858.51	05/23/2019
		164156	2019-Apr-Plot 886 LLC	05/03/2019	4,522.00	.00	4,522.00	05/23/2019
		164157	2019-Apr-2242 Church Rd	05/03/2019	461.75	.00	461.75	05/23/2019
		164172	2019-Apr-Planning Commi	05/03/2019	1,519.00	.00	1,519.00	05/23/2019
		164173	2019-Apr-Lindberg Park Pe	05/03/2019	4,680.38	.00	4,680.38	05/23/2019
	Total 303:				27,628.30	.00	27,628.30	
1740								
1740	Kijak, Mark	5142019	Planning Commission Mtg-	05/14/2019	25.00	.00	25.00	05/23/2019
	Total 1740:				25.00	.00	25.00	
1984								
1984	Klocek, Jessica	5142019	Planning Commission Mtg-	05/14/2019	25.00	.00	25.00	05/23/2019
	Total 1984:				25.00	.00	25.00	
1205								
1205	Knerr, David G.	2429	DPW Contract review	05/08/2019	6,900.00	.00	6,900.00	05/23/2019
	Total 1205:				6,900.00	.00	6,900.00	
2063								
2063	Kobalt Construction	4302019	Lindberg Ph3 Proj-Final Re	04/30/2019	20,160.00	.00	20,160.00	05/10/2019
	Total 2063:				20,160.00	.00	20,160.00	
811								
811	Kress, Kevin J.	5082019	Reimb-Lodging & meals for	05/08/2019	189.66	.00	189.66	05/23/2019
	Total 811:				189.66	.00	189.66	
169								
169	Laky, Jason	5082019	Reimb -Vet bills-K-9 Rocke	05/08/2019	1,556.00	.00	1,556.00	05/23/2019
	Total 169:				1,556.00	.00	1,556.00	
338								
338	Lehigh County Law Depart	5162019	File Ord: #05-2019-622 No	05/16/2019	20.00	.00	20.00	05/16/2019
	Total 338:				20.00	.00	20.00	
1990								
1990	LYNX Computer Technolo	585121	LYNXcare Platinum-May-2	05/08/2019	4,840.00	.00	4,840.00	05/23/2019
	Total 1990:				4,840.00	.00	4,840.00	
1287								
1287	Miller, Glenn	5142019	Planning Commission Mtg-	05/14/2019	25.00	.00	25.00	05/23/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1287:					25.00	.00	25.00	
392								
392	Morning Call, The	4202019	Subscription renewal-acct#	04/20/2019	342.00	.00	342.00	05/23/2019
Total 392:					342.00	.00	342.00	
395								
395	MP Outfitters	32907-5	Alterations/badge holder-N	04/30/2019	19.98	.00	19.98	05/23/2019
		33138-5	Jackets-Stiles	05/09/2019	87.99	.00	87.99	05/23/2019
Total 395:					107.97	.00	107.97	
845								
845	NAPA Auto Parts-Emmaus	2100-503268	#12-Tool box	05/14/2019	47.98	.00	47.98	05/23/2019
Total 845:					47.98	.00	47.98	
428								
428	PA Municipal Health Ins Co	5062019	2019 June coverage	05/06/2019	106,381.32	.00	106,381.32	05/23/2019
Total 428:					106,381.32	.00	106,381.32	
430								
430	PA One Call System Inc.	813288	2019-May-Voice/Fax mess	04/30/2019	651.86	.00	651.86	05/23/2019
Total 430:					651.86	.00	651.86	
179								
179	Patten, Ronald C.	5102019	reimb-Shipping costs to ret	05/10/2019	107.36	.00	107.36	05/23/2019
Total 179:					107.36	.00	107.36	
471								
471	PPL Electric Utilities	5032019	96549-22003	05/03/2019	11,497.32	.00	11,497.32	05/23/2019
		5062019	47020-14000	05/06/2019	30.35	.00	30.35	05/23/2019
		5092019	08450-07007	05/09/2019	706.34	.00	706.34	05/23/2019
Total 471:					12,234.01	.00	12,234.01	
474								
474	Print-O-Stat Inc.	A0106820	Saddlebrook/Devonshire/FI	04/26/2019	16.60	.00	16.60	05/23/2019
Total 474:					16.60	.00	16.60	
1148								
1148	ReadyRefresh by Nestle	09E0441704	2019-Apr-Acct#044170439	05/08/2019	4.23	.00	4.23	05/23/2019
		19E0436481	2019-Apr-Acct#043648152	05/08/2019	59.86	.00	59.86	05/23/2019
		19E0436481	2019-Apr-Acct#043648154	05/08/2019	67.05	.00	67.05	05/23/2019
		19E0436481	2019-Apr-Acct#043648157	05/08/2019	22.35	.00	22.35	05/23/2019
Total 1148:					153.49	.00	153.49	
2144								
2144	Russo, Jevin	2019-013	CPR/AED First Aid Trainin	05/08/2019	40.00	.00	40.00	05/23/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2144:					40.00	.00	40.00	
188								
188	Sabo, Donald	5072019	Tuition/book reimb--Person	05/07/2019	217.50	.00	217.50	05/23/2019
Total 188:					217.50	.00	217.50	
516								
516	Salisbury Township School	5062019	Custodian charges-Basket	05/06/2019	7,790.41	.00	7,790.41	05/23/2019
Total 516:					7,790.41	.00	7,790.41	
678								
678	Schreiter P.L.S., Richard L.	5142019	Planning Commission Mtg-	05/14/2019	25.00	.00	25.00	05/23/2019
Total 678:					25.00	.00	25.00	
1785								
1785	Selex ES	33668	Pole cameras	04/30/2019	21,240.00	.00	21,240.00	05/23/2019
Total 1785:					21,240.00	.00	21,240.00	
536								
536	Service Electric Cable TV	5012019	Prolog Express -May 2019	05/01/2019	80.56	.00	80.56	05/23/2019
Total 536:					80.56	.00	80.56	
1946								
1946	Shammy Shine Car Washe	043019	Police Car Washes-4/1-4/3	04/30/2019	120.00	.00	120.00	05/23/2019
Total 1946:					120.00	.00	120.00	
1685								
1685	SHRM	4302019	2019-Membership to huma	04/30/2019	209.00	.00	209.00	05/23/2019
Total 1685:					209.00	.00	209.00	
581								
581	South Whitehall Township	14877	1Q2019 water/Acct#289	04/30/2019	1,365.00	.00	1,365.00	05/23/2019
Total 581:					1,365.00	.00	1,365.00	
559								
559	Staples Advantage	3412778866	2GB USB Drives/Stylus pe	05/03/2019	119.16	.00	119.16	05/23/2019
Total 559:					119.16	.00	119.16	
561								
561	Stauffer Insurance, C. M.	112603	2019-Comm Liab Policy-va	01/29/2019	894.00	.00	894.00	05/23/2019
		112640	2019-Commercial Umbrella	01/17/2019	11,265.00	.00	11,265.00	05/23/2019
		113101	2019-Workers Compensati	03/13/2019	236,249.00	.00	236,249.00	05/23/2019
		113113	2019-Commercial Package	03/08/2019	41,059.00	.00	41,059.00	05/23/2019
		113366	2018-WC adjusted premiu	04/29/2019	24,588.00	.00	24,588.00	05/23/2019
		113616	2019-Money & Securities P	05/01/2019	137.50	.00	137.50	05/23/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 561:					314,192.50	.00	314,192.50	
194								
194	Stiles, Allen	5062019	Reimb-Tolls & Meals for F	05/06/2019	128.83	.00	128.83	05/23/2019
Total 194:					128.83	.00	128.83	
569								
569	Stotz/Fatzinger Office Sup	10128CM	Return-Envelopes	04/25/2019	21.26-	.00	21.26-	05/23/2019
		232513	Copy paper	05/15/2019	164.95	.00	164.95	05/23/2019
Total 569:					143.69	.00	143.69	
1163								
1163	Stratix Systems Inc	399199	Maint fee-police 1st flr copi	05/06/2019	448.35	.00	448.35	05/23/2019
		399233	Maint fee-police 2nd flr cop	05/06/2019	198.91	.00	198.91	05/23/2019
		399234	Maint fee Admin-5/12/2019	05/06/2019	642.80	.00	642.80	05/23/2019
		401156	Magenta toner for P/Z	05/15/2019	167.00	.00	167.00	05/23/2019
Total 1163:					1,457.06	.00	1,457.06	
1494								
1494	Suburban Propane-2022	805888	unleaded	05/03/2019	2,952.74	.00	2,952.74	05/23/2019
		95082	diesel	05/03/2019	1,619.77	.00	1,619.77	05/23/2019
Total 1494:					4,572.51	.00	4,572.51	
124								
124	Times News	I00459223-0	Ad:ZHB mtg 5/7/19	05/09/2019	205.10	.00	205.10	05/23/2019
Total 124:					205.10	.00	205.10	
1506								
1506	Tractor Supply Credit Plan	892197	LED Light/Coupling/Level	05/08/2019	43.96	.00	43.96	05/23/2019
Total 1506:					43.96	.00	43.96	
606								
606	Upper Saucon Township	190501	Compost site expenses	05/01/2019	78.41	.00	78.41	05/23/2019
Total 606:					78.41	.00	78.41	
620								
620	Verizon	4242019	2019-Apr-868-8310-Cardin	04/24/2019	36.68	.00	36.68	05/23/2019
		4252019	2019-Apr-Mgr	04/25/2019	2,043.67	.00	2,043.67	05/23/2019
		5142019	610-435-4231-Flxr Ave wtr	05/14/2019	84.47	.00	84.47	05/23/2019
Total 620:					2,164.82	.00	2,164.82	
640								
640	Whitehall Turf Equipment	403348	Weed wacker/backpack blo	01/26/2019	1,242.45	.00	1,242.45	05/23/2019
		403791	1 gallon mix	05/01/2019	74.75	.00	74.75	05/23/2019
		404244	open backpack rack/Trimm	05/06/2019	385.37	.00	385.37	05/23/2019
		404582	Throttle kit & air filter for Ec	05/08/2019	43.99	.00	43.99	05/23/2019
		404583	Backpack blower repair	05/08/2019	21.00	.00	21.00	05/23/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 640:					1,767.56	.00	1,767.56	
2039								
2039	Ziegenfus, Paul	5022019	Reimb-lodging/meals/milea	05/02/2019	657.89	.00	657.89	05/15/2019
		5162019	Reimb-Mileage for training	05/16/2019	46.40	.00	46.40	05/23/2019
Total 2039:					704.29	.00	704.29	
Grand Totals:					583,439.87	.00	583,439.87	

Report Criteria:

Summary report type printed