

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
939								
939	AT&T Mobility	8725271635	2019-June wireless charge	06/04/2019	104.55	.00	104.55	06/20/2019
Total 939:					104.55	.00	104.55	
49								
49	Bethlehem, City of	6082019	2019-May-4 resale custom	06/08/2019	1,217.02	.00	1,217.02	06/27/2019
		6102019	Water shut off fee for 800	06/10/2019	35.00	.00	35.00	06/10/2019
Total 49:					1,252.02	.00	1,252.02	
144								
144	Bonaskiewich, Cathy	6172019	2019 Health Reimb	06/17/2019	250.00	.00	250.00	06/27/2019
Total 144:					250.00	.00	250.00	
1154								
1154	Budget Instant Print	15462	#10 Envelopes	06/11/2019	195.00	.00	195.00	06/27/2019
Total 1154:					195.00	.00	195.00	
82								
82	CodeMaster	CDM-014-16	2019-May-Residential insp	05/31/2019	54,688.44	.00	54,688.44	06/27/2019
Total 82:					54,688.44	.00	54,688.44	
1508								
1508	Davison & McCarthy	23954	2019-May-General Matters	06/05/2019	785.81	.00	785.81	06/27/2019
		23955	2019-May-Amendment to	06/05/2019	78.00	.00	78.00	06/27/2019
		23956	2019-May-Bankruptcy of R	06/05/2019	585.00	.00	585.00	06/27/2019
		23957	2019-May-Planning Commi	06/05/2019	130.00	.00	130.00	06/27/2019
		23958	2019-May-Building Code A	06/05/2019	221.00	.00	221.00	06/27/2019
		23960	2019-May-Traffic Enforcem	06/05/2019	39.00	.00	39.00	06/27/2019
		23961	2019-May-Board of Commi	06/05/2019	585.00	.00	585.00	06/27/2019
		23962	2019-May-Southbury Park	06/05/2019	299.00	.00	299.00	06/27/2019
		23963	2019-May-3115 W Emmau	06/05/2019	1,388.13	.00	1,388.13	06/27/2019
		23964	2019-May-WSFC-Investme	06/05/2019	26.00	.00	26.00	06/27/2019
		23965	2019-May-Contract with LA	06/05/2019	403.00	.00	403.00	06/27/2019
		23966	2019-May-Hosten-1239 Vo	06/05/2019	156.00	.00	156.00	06/27/2019
		23967	2019-May-Liens-2019	06/05/2019	75.65	.00	75.65	06/27/2019
		23968	2019-May-Satisfactions for	06/05/2019	78.00	.00	78.00	06/27/2019
		23969	2019-May-415 Mountain Bl	06/05/2019	507.00	.00	507.00	06/27/2019
		23970	2019-May-Resubdivision of	06/05/2019	78.00	.00	78.00	06/27/2019
		23971	2019-May-Suit by DiCesar	06/05/2019	299.00	.00	299.00	06/27/2019
		23972	2019-May-Plot 886 LLC	06/05/2019	702.00	.00	702.00	06/27/2019
		23974	2019-May-South Mall-Metr	06/05/2019	496.93	.00	496.93	06/27/2019
		23975	2019-May-1651 Bobalew T	06/05/2019	884.00	.00	884.00	06/27/2019
		23976	2019-May-Southbury Park-	06/05/2019	416.00	.00	416.00	06/27/2019
		24052	2019-June-Suit by DiCesar	06/18/2019	39.00	.00	39.00	06/27/2019
Total 1508:					8,271.52	.00	8,271.52	
126								
126	Eastern Salisbury Fire Co.	6192019	2019-Incentive Program-1s	06/19/2019	10,000.00	.00	10,000.00	06/27/2019
Total 126:					10,000.00	.00	10,000.00	

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128								
128	Ecco Communications LLC	74394	#212-Knox Box	04/02/2019	1,470.45	.00	1,470.45	06/27/2019
	Total 128:				1,470.45	.00	1,470.45	
2153								
2153	Game Time	PJI-0107320	GT Impax Poured in Place	06/13/2019	96,250.00	.00	96,250.00	06/27/2019
	Total 2153:				96,250.00	.00	96,250.00	
237								
237	Giant Food Stores Inc.	38853	Supplies for playground pr	06/13/2019	99.68	.00	99.68	06/27/2019
	Total 237:				99.68	.00	99.68	
243								
243	Gross McGinley LLP	6012019	2019-May-Hearings/decisio	06/01/2019	1,012.50	.00	1,012.50	06/27/2019
	Total 243:				1,012.50	.00	1,012.50	
270								
270	Home Depot Credit Service	24683	Couplings/caps/adapters/v	06/06/2019	171.13	.00	171.13	06/24/2019
		53385	Gutter Downspout repairs-	06/12/2019	73.16	.00	73.16	06/24/2019
	Total 270:				244.29	.00	244.29	
275								
275	Hunter Keystone Peterbilt	X202091689:	#20-62-Batteries	06/10/2019	447.54	.00	447.54	06/27/2019
	Total 275:				447.54	.00	447.54	
1748								
1748	Insituform Technologies LL	6042019	2018 Sanitary Sewer Syste	06/04/2019	9,532.50	.00	9,532.50	06/14/2019
	Total 1748:				9,532.50	.00	9,532.50	
2154								
2154	IPMBA	R10419	Membership Renewal -Rea	05/31/2019	60.00	.00	60.00	06/14/2019
	Total 2154:				60.00	.00	60.00	
2152								
2152	Jena Engineering	6112019	Floor plan design for Pole	06/11/2019	2,500.00	.00	2,500.00	06/14/2019
	Total 2152:				2,500.00	.00	2,500.00	
1303								
1303	Joao & Bradley Constructio	6112019	Fire hydrant-2603 Green A	06/11/2019	3,509.58	.00	3,509.58	06/27/2019
	Total 1303:				3,509.58	.00	3,509.58	
1250								
1250	Johnson, Kevin	6052019	Reimb-hardware for Target	06/05/2019	151.71	.00	151.71	06/27/2019
	Total 1250:				151.71	.00	151.71	

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1380								
1380	Keycodes Inspection Agen	14593	Commercial plan review-05	06/05/2019	280.00	.00	280.00	06/27/2019
Total 1380:					280.00	.00	280.00	
303								
303	Keystone Consulting Engin	164697	2019-May-Salisbury Towns	06/12/2019	1,750.00	.00	1,750.00	06/27/2019
		164699	2019-May-2686 S 4th St L	06/12/2019	863.50	.00	863.50	06/27/2019
		164700	2019-Feb thru May-415 Mo	06/12/2019	1,193.50	.00	1,193.50	06/27/2019
		164701	2019-May-Lot 2A Southbur	06/12/2019	813.75	.00	813.75	06/27/2019
		164703	2019-May-Emmaus Reserv	06/12/2019	715.75	.00	715.75	06/27/2019
		164704	2019-May-LVHN Ed Expan	06/12/2019	6,112.39	.00	6,112.39	06/27/2019
		164705	2019-May-1651 Bobalew T	06/12/2019	929.25	.00	929.25	06/27/2019
		164708	2019-May-Plot 886 LLC	06/12/2019	2,733.50	.00	2,733.50	06/27/2019
		164709	2019-May-1561 Seidersvill	06/12/2019	1,302.00	.00	1,302.00	06/27/2019
Total 303:					16,413.64	.00	16,413.64	
1205								
1205	Knerr, David G.	2432	PMRS changes/revisions/o	06/13/2019	1,725.00	.00	1,725.00	06/27/2019
Total 1205:					1,725.00	.00	1,725.00	
2063								
2063	Kobalt Construction	5312019	Lindberg Ph3 Proj-Final Re	05/31/2019	65,092.50	.00	65,092.50	06/14/2019
		6042019	Lindberg Ph4 Proj-Final Re	06/04/2019	14,355.00	.00	14,355.00	06/14/2019
Total 2063:					79,447.50	.00	79,447.50	
811								
811	Kress, Kevin J.	6132019	Healthcare Reimb	06/13/2019	417.00	.00	417.00	06/27/2019
Total 811:					417.00	.00	417.00	
329								
329	Lehigh County Authority	5625	2019-May water	06/10/2019	77,702.86	.00	77,702.86	06/27/2019
Total 329:					77,702.86	.00	77,702.86	
859								
859	Losagio, Bryan	6122019	Reimb-Uniform shirt belts	06/12/2019	23.38	.00	23.38	06/27/2019
Total 859:					23.38	.00	23.38	
1990								
1990	LYNX Computer Technolo	587554	LYNXcare Platinum-June 2	06/17/2019	4,840.00	.00	4,840.00	06/27/2019
Total 1990:					4,840.00	.00	4,840.00	
359								
359	Madle's Hardware	193168/1	Franko farm sink repair	06/11/2019	12.99	.00	12.99	06/27/2019
		193332	Keys for finance office	06/20/2019	8.97	.00	8.97	06/27/2019
Total 359:					21.96	.00	21.96	
2083								
2083	MJF Electrical Contracting	4182019	Lindberg Pk Final Rehab P	04/18/2019	15,646.73	.00	15,646.73	06/14/2019

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Total 2083:					15,646.73	.00	15,646.73	
392								
392	Morning Call, The	6753033000	Ad: ZHB Appeals Public N	05/31/2019	1,407.64	.00	1,407.64	06/27/2019
Total 392:					1,407.64	.00	1,407.64	
393								
393	Motors Plus Inc.	35932	#221-Oil change/top off flui	06/13/2019	102.70	.00	102.70	06/27/2019
Total 393:					102.70	.00	102.70	
395								
395	MP Outfitters	32971-5	Alterations-Whitehead	05/02/2019	16.00	.00	16.00	06/27/2019
Total 395:					16.00	.00	16.00	
1503								
1503	New Holland Auto Group	060719ST 06	2019-Dodge Durango-polic	06/07/2019	24,260.00	.00	24,260.00	06/27/2019
		061019ST 06	2019-Dodge Durango-polic	06/10/2019	29,760.00	.00	29,760.00	06/27/2019
Total 1503:					54,020.00	.00	54,020.00	
1881								
1881	PA Chiefs of Police Associ	2583	Ad: Classified & e-mail bla	06/17/2019	500.00	.00	500.00	06/27/2019
Total 1881:					500.00	.00	500.00	
1456								
1456	Palansky, Michael	06142019	Health Reimbursement	06/14/2019	306.00	.00	306.00	06/27/2019
Total 1456:					306.00	.00	306.00	
2147								
2147	PAPCO	2716074	Diesel	06/10/2019	714.96	.00	714.96	06/27/2019
		2716083	Unleaded Gasoline	06/10/2019	2,219.45	.00	2,219.45	06/27/2019
Total 2147:					2,934.41	.00	2,934.41	
2155								
2155	Plot 886 LLC	6212019	Escrow Release-Sketch PI	06/21/2019	1,080.44	.00	1,080.44	06/27/2019
Total 2155:					1,080.44	.00	1,080.44	
1976								
1976	PoliceOne.com	58530	Taser CEW Instructor Certi	06/17/2019	495.00	.00	495.00	06/27/2019
Total 1976:					495.00	.00	495.00	
471								
471	PPL Electric Utilities	6042019	79000-43000	06/04/2019	10,957.28	.00	10,957.28	06/27/2019
		6072019	42850-08008	06/07/2019	114.19	.00	114.19	06/27/2019
		6102019	56060-06003	06/10/2019	519.38	.00	519.38	06/27/2019
Total 471:					11,590.85	.00	11,590.85	

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476								
476	Protect Alarms	18631	Fire inspection @ Munic bl	06/21/2019	350.00	.00	350.00	06/27/2019
		18788	7/1/19-6/30/20-Annex Bldg	05/22/2019	540.00	.00	540.00	06/27/2019
Total 476:					890.00	.00	890.00	
868								
868	Qualification Targets Inc	21901710	targets/training rounds	06/10/2019	421.04	.00	421.04	06/27/2019
Total 868:					421.04	.00	421.04	
1148								
1148	ReadyRefresh by Nestle	09F0441704	2019-May-Acct#04417043	06/06/2019	30.63	.00	30.63	06/27/2019
		19F0436481	2019-May-Acct#04364815	06/04/2019	185.56	.00	185.56	06/27/2019
Total 1148:					216.19	.00	216.19	
536								
536	Service Electric Cable TV	6012019	Prolog Express -June 2019	06/01/2019	80.56	.00	80.56	06/27/2019
Total 536:					80.56	.00	80.56	
1307								
1307	Service Electric Telephone	6152019	Acct#-0000044158-Minger	06/15/2019	653.86	.00	653.86	06/27/2019
Total 1307:					653.86	.00	653.86	
1946								
1946	Shammy Shine Car Washe	053119	Police Car Washes-5/1-5/3	05/31/2019	125.00	.00	125.00	06/27/2019
Total 1946:					125.00	.00	125.00	
559								
559	Staples Advantage	341603108	Return-stylus pens	06/06/2019	93.72-	.00	93.72-	06/27/2019
		3416105588	Insect Repellant/paper tow	06/07/2019	703.72	.00	703.72	06/27/2019
Total 559:					610.00	.00	610.00	
1163								
1163	Stratix Systems Inc	393297	Tech support	04/08/2019	75.00	.00	75.00	06/27/2019
		407258	Maint fee DPW-6/19/2019-	06/17/2019	80.63	.00	80.63	06/27/2019
Total 1163:					155.63	.00	155.63	
580								
580	Swank Motion Pictures Inc.	2685636	Movie for park program	06/06/2019	578.00	.00	578.00	06/27/2019
Total 580:					578.00	.00	578.00	
467								
467	U.S. Postal Service	6132019	Refill Postage Meter	06/13/2019	1,000.00	.00	1,000.00	06/27/2019
Total 467:					1,000.00	.00	1,000.00	
620								
620	Verizon	6022019	610-433-0563-monitor traffi	06/02/2019	41.93	.00	41.93	06/27/2019
		6052019	610-435-4231-Fixr Ave wtr	06/05/2019	42.54	.00	42.54	06/27/2019

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Total 620:					84.47	.00	84.47	
1644								
1644	WatchGuard Video	4RENORD00	Car camera systems	06/05/2019	11,190.00	.00	11,190.00	06/27/2019
		BCAMORD0	Car camera systems	06/05/2019	2,170.00	.00	2,170.00	06/27/2019
Total 1644:					13,360.00	.00	13,360.00	
639								
639	Whitehall Township	6132019	2019 LVD&A Consortium	06/13/2019	1,201.00	.00	1,201.00	06/27/2019
Total 639:					1,201.00	.00	1,201.00	
725								
725	Witmer Public Safety Grou	1950557	Firearm supplies	06/10/2019	2,144.61	.00	2,144.61	06/27/2019
		1951295	Firearm supplies	06/10/2019	347.50	.00	347.50	06/27/2019
Total 725:					2,492.11	.00	2,492.11	
Grand Totals:					480,878.75	.00	480,878.75	

Report Criteria:

Summary report type printed