

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
2								
2	A & A Auto Parts Stores In	27-311608	Floor mats & Window vents	08/01/2019	193.98	.00	193.98	09/12/2019
		287663	Credit-Lund rainguards	01/01/2019	15.00-	.00	15.00-	09/12/2019
	Total 2:				178.98	.00	178.98	
2127								
2127	AACE Security Loss Preve	8292019	25% Down-Admin Bldg Se	08/29/2019	2,500.00	.00	2,500.00	08/29/2019
		82920192	Add'l 25% Down-Admin BI	08/29/2019	2,500.00	.00	2,500.00	09/12/2019
	Total 2127:				5,000.00	.00	5,000.00	
2174								
2174	Aaron Roche	8282019	Escrow Release-Sketch	08/28/2019	3,700.00	.00	3,700.00	09/12/2019
	Total 2174:				3,700.00	.00	3,700.00	
1553								
1553	American United Life Insur	9012019	2019-Sept life/disability ins	09/01/2019	2,105.95	.00	2,105.95	09/12/2019
	Total 1553:				2,105.95	.00	2,105.95	
138								
138	Amici Jr, Louis	8272019	2019 Health Reimburseme	08/27/2019	100.00	.00	100.00	09/12/2019
	Total 138:				100.00	.00	100.00	
866								
866	Bank of America	8092019	Table-Finance	08/09/2019	1,376.78	.00	1,376.78	08/29/2019
	Total 866:				1,376.78	.00	1,376.78	
49								
49	Bethlehem, City of	3330000089	2019 annual capital charge	09/01/2019	11,400.50	.00	11,400.50	09/12/2019
		8302019	Fountain-5/22/2019-8/20/2	08/30/2019	24.75	.00	24.75	09/12/2019
	Total 49:				11,425.25	.00	11,425.25	
2015								
2015	Bratsch, Marlene	82920191	Escrow Release-2242 Chu	08/29/2019	1,000.00	.00	1,000.00	09/12/2019
	Total 2015:				1,000.00	.00	1,000.00	
146								
146	Bummer, Frank	9012019	57 of 60 retirement incentiv	09/01/2019	450.00	.00	450.00	09/12/2019
	Total 146:				450.00	.00	450.00	
1348								
1348	Casey, Lisa	8272019	Reimb-Mileage/Food/suppli	08/27/2019	78.66	.00	78.66	09/12/2019
	Total 1348:				78.66	.00	78.66	
53								
53	Coopersburg Materials	18606	9.5MM	08/09/2019	492.25	.00	492.25	09/12/2019
		18640	9.5MM/19MM	08/23/2019	577.50	.00	577.50	09/12/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 53:					1,069.75	.00	1,069.75	
1983								
1983	Core & Main	K889723	Meter chamber/gaskets	08/13/2019	945.92	.00	945.92	09/12/2019
		L016736	Clamps	08/22/2019	1,258.90	.00	1,258.90	09/12/2019
Total 1983:					2,204.82	.00	2,204.82	
98								
98	CY Meter Service	8142019	5 Master water meter calibr	08/14/2019	1,250.00	.00	1,250.00	09/12/2019
Total 98:					1,250.00	.00	1,250.00	
2068								
2068	Daigle Law Group LLC	3583	Policy Development for PL	08/30/2019	1,200.00	.00	1,200.00	09/12/2019
Total 2068:					1,200.00	.00	1,200.00	
1508								
1508	Davison & McCarthy	23973	2019-May-1746 Greenwo	06/05/2019	156.00	.00	156.00	09/12/2019
Total 1508:					156.00	.00	156.00	
1269								
1269	Diana's Cafe	82720191	Lunch for Police Chief Inter	08/27/2019	125.00	.00	125.00	09/12/2019
Total 1269:					125.00	.00	125.00	
114								
114	Dispatch Answering Servic	204B142	610-782-5025-Sept 2019	08/31/2019	245.45	.00	245.45	09/12/2019
Total 114:					245.45	.00	245.45	
793								
793	Eastern Auto Parts Wareho	3IV481877	#11-Oil filter leaf machine	08/20/2019	17.42	.00	17.42	09/12/2019
		3IV482443	Air filters	08/21/2019	123.18	.00	123.18	09/12/2019
		3IV482897	Oil filters for John Deere	08/22/2019	17.42	.00	17.42	09/12/2019
Total 793:					158.02	.00	158.02	
128								
128	Ecco Communications LLC	75146	Flashlight cable/bracket/fus	08/14/2019	321.95	.00	321.95	09/12/2019
		75153	#27-Antenna	08/15/2019	49.70	.00	49.70	09/12/2019
		75158	Antenna	08/16/2019	14.00	.00	14.00	09/12/2019
		75190	#211-Reprogrammed Ken	08/21/2019	55.00	.00	55.00	09/12/2019
		75212	#206-Repair radio/fuse	08/21/2019	120.20	.00	120.20	09/12/2019
Total 128:					560.85	.00	560.85	
214								
214	Ferguson Waterworks	0488841	Pipe & Clamps for storm se	08/26/2019	104.95	.00	104.95	09/12/2019
		476643	Wet tap	06/11/2019	595.00	.00	595.00	09/12/2019
Total 214:					699.95	.00	699.95	

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1956								
1956	First Regional Compost Au	2019-363	Grass collection-30 yds-8/1	08/28/2019	200.00	.00	200.00	09/12/2019
Total 1956:					200.00	.00	200.00	
478								
478	Fred Pryor Seminars	034527044-1	Training rewards 1 year me	08/12/2019	299.00	.00	299.00	09/12/2019
Total 478:					299.00	.00	299.00	
672								
672	Graphic Controls LLC	NQ9946	Sewer charts	08/19/2019	1,068.40	.00	1,068.40	09/12/2019
Total 672:					1,068.40	.00	1,068.40	
2170								
2170	Graybar	9311805951	Electrical wires for admin bl	08/22/2019	14.25	.00	14.25	09/12/2019
Total 2170:					14.25	.00	14.25	
1915								
1915	GreatAmerica Financial Sv	23590438	Datto Siris 3-PD document	08/21/2019	698.00	.00	698.00	08/29/2019
Total 1915:					698.00	.00	698.00	
244								
244	Groundhog Lawn & Landsc	8272019	706 Glenwood-Cut down &	08/27/2019	1,800.00	.00	1,800.00	09/12/2019
Total 244:					1,800.00	.00	1,800.00	
270								
270	Home Depot Credit Service	00756	Impact driver	08/29/2019	179.00	.00	179.00	09/12/2019
		00764	Grinder blades	08/29/2019	198.97	.00	198.97	09/12/2019
		00772	Milwaukee grinders	08/29/2019	249.00	.00	249.00	09/12/2019
		02269	Hose adapter /foam tape	08/23/2019	20.31	.00	20.31	09/12/2019
		08249	Propane	08/29/2019	50.85	.00	50.85	09/12/2019
		10812	Sign & Lights for Pole barn	08/26/2019	196.22	.00	196.22	09/12/2019
		41851	#27-Boards/hooks	08/14/2019	45.64	.00	45.64	09/12/2019
Total 270:					939.99	.00	939.99	
1250								
1250	Johnson, Kevin	8222019	Reimb-Shirts/shorts/shoes/	08/22/2019	175.85	.00	175.85	09/12/2019
Total 1250:					175.85	.00	175.85	
714								
714	Kessler Freedman Inc.	9012019	Aug 2019-Website updates	09/01/2019	140.00	.00	140.00	09/12/2019
Total 714:					140.00	.00	140.00	
303								
303	Keystone Consulting Engin	165596	2019-June & July-Salisbury	08/13/2019	2,750.25	.00	2,750.25	09/12/2019
		165597	2019-June & July-2686 S 4	08/13/2019	685.50	.00	685.50	09/12/2019
		165598	2019-July & Aug-Sanitary	08/13/2019	292.50	.00	292.50	09/12/2019
		165599	2019-July-LVHN Ed Expan	08/13/2019	5,254.50	.00	5,254.50	09/12/2019
		165600	2019-July-1239 Vortman A	08/13/2019	612.00	.00	612.00	09/12/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		165601	2019-June-General Engine	08/13/2019	434.00	.00	434.00	09/12/2019
		165602	2019-July-General Enginee	08/13/2019	323.50	.00	323.50	09/12/2019
		165603	2019-July-I&I Removal Pro	08/13/2019	1,139.25	.00	1,139.25	09/12/2019
		165604	2019-July-Sanitary Sewer	08/13/2019	498.88	.00	498.88	09/12/2019
		165605	2019-July-Plot 886 LLC	08/13/2019	6,418.50	.00	6,418.50	09/12/2019
		165606	2019-June & July-1561 Sei	08/13/2019	949.38	.00	949.38	09/12/2019
		165607	2019-July-2602 Lindberg A	08/13/2019	434.00	.00	434.00	09/12/2019
	Total 303:				19,792.26	.00	19,792.26	
165								
165	King, Gail	9012019	42 of 60 retirement incentiv	09/01/2019	450.00	.00	450.00	09/12/2019
	Total 165:				450.00	.00	450.00	
2063								
2063	Kobalt Construction	8062019	Lindberg Ph4 Proj-Final Re	08/06/2019	58,057.60	.00	58,057.60	08/27/2019
	Total 2063:				58,057.60	.00	58,057.60	
1900								
1900	Kubat, Seth	5479684	2019 Clothing Allowance	09/03/2019	215.00	.00	215.00	09/12/2019
	Total 1900:				215.00	.00	215.00	
169								
169	Laky, Jason	8212019	Reimb-Lodging & Fuel-Pen	08/21/2019	331.68	.00	331.68	09/12/2019
	Total 169:				331.68	.00	331.68	
1520								
1520	Lawson Products	9306978502	Drill bits/Nitrile gloves/lubri	08/28/2019	229.18	.00	229.18	09/12/2019
	Total 1520:				229.18	.00	229.18	
337								
337	Lehigh County Humane So	7012019	3Q2019 animal control ser	01/21/2019	2,500.00	.00	2,500.00	09/12/2019
	Total 337:				2,500.00	.00	2,500.00	
170								
170	Luby, Joseph	9012019	57 of 60 retirement incentiv	09/01/2019	450.00	.00	450.00	09/12/2019
	Total 170:				450.00	.00	450.00	
1990								
1990	LYNX Computer Technolo	591909	Office 365 subscription	08/22/2019	19.98	.00	19.98	09/12/2019
		591931	LYNXcare Platinum-Sept 2	08/27/2019	4,840.00	.00	4,840.00	09/12/2019
	Total 1990:				4,859.98	.00	4,859.98	
359								
359	Madle's Hardware	194178/1	Cutoff & Chopsaw wheels	08/12/2019	31.96	.00	31.96	09/12/2019
		194461	Fire Inspector Equipment	08/28/2019	39.55	.00	39.55	09/12/2019
		194467/1	keys	08/28/2019	2.99	.00	2.99	09/12/2019
		5073523	keys	07/24/2019	3.99	.00	3.99	09/12/2019

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Total 359:					78.49	.00	78.49	
2173								
2173	McElree, Scott	08302019	Police Chief Interviews on	08/30/2019	500.00	.00	500.00	09/12/2019
Total 2173:					500.00	.00	500.00	
2091								
2091	Membrino Construction Inc	8052019	Lindberg Park Ph 3-Final R	08/05/2019	7,602.80	.00	7,602.80	08/27/2019
Total 2091:					7,602.80	.00	7,602.80	
2033								
2033	Miller Municipal Supply LL	133496	Street signs-No Buses	08/19/2019	373.00	.00	373.00	09/12/2019
		133548	Street signs-Hidden drivew	08/29/2019	241.20	.00	241.20	09/12/2019
Total 2033:					614.20	.00	614.20	
393								
393	Motors Plus Inc.	36082	#216-Front Brakes/Oil cha	07/16/2019	395.22	.00	395.22	09/12/2019
		36085	#207-Oil change/top off flui	07/16/2019	105.45	.00	105.45	09/12/2019
		36126	#214-Mount & Balance tire	07/24/2019	181.45	.00	181.45	09/12/2019
		36205	#221-Blower motor & A/C	08/12/2019	299.10	.00	299.10	09/12/2019
Total 393:					981.22	.00	981.22	
177								
177	Moyer, Roger J.	9012019	42 of 60 retirement incentiv	09/01/2019	450.00	.00	450.00	09/12/2019
Total 177:					450.00	.00	450.00	
395								
395	MP Outfitters	34812-5	shoes-Losagio	08/13/2019	62.99	.00	62.99	09/12/2019
		34941-5	Light holder-Palansky	08/21/2019	22.99	.00	22.99	09/12/2019
		34982-5	Belt-Laky	08/23/2019	39.99	.00	39.99	09/12/2019
Total 395:					125.97	.00	125.97	
396								
396	Mr. John Inc.	5656288	1 unit:Franko farm-7/17/19-	08/14/2019	157.41	.00	157.41	09/12/2019
Total 396:					157.41	.00	157.41	
2172								
2172	Murphy, S. Michael	8302019	Police Chief Interviews on	08/30/2019	500.00	.00	500.00	09/12/2019
Total 2172:					500.00	.00	500.00	
123								
123	New Enterprise Stone & Li	7144589	9.5MM	08/14/2019	271.00	.00	271.00	09/12/2019
Total 123:					271.00	.00	271.00	
750								
750	Nothstein, Richard B.	8212019	reimb-Mag pouch/shirts	08/21/2019	79.29	.00	79.29	09/12/2019

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Total 750:					79.29	.00	79.29	
461								
461	PA Municipal Retirement S	8212019	Non-Uniformed 2019 MMO	08/21/2019	694,388.00	.00	694,388.00	09/12/2019
Total 461:					694,388.00	.00	694,388.00	
2147								
2147	PAPCO	2764987	Unleaded Gasoline	08/16/2019	1,952.68	.00	1,952.68	09/12/2019
		2765878	Diesel	08/19/2019	943.14	.00	943.14	09/12/2019
		2770511	Unleaded Gasoline	08/26/2019	1,223.25	.00	1,223.25	09/12/2019
		2770514	Diesel	08/26/2019	433.52	.00	433.52	09/12/2019
		66048166	Unleaded Gasoline	08/19/2019	496.06	.00	496.06	09/12/2019
Total 2147:					5,048.65	.00	5,048.65	
179								
179	Patten, Ronald C.	8272019	Reimb-Registration for "Sur	08/27/2019	245.00	.00	245.00	09/12/2019
		8282019	Reimb-Marijuana test kits f	08/28/2019	110.50	.00	110.50	09/12/2019
Total 179:					355.50	.00	355.50	
1368								
1368	PenTeleData	B3554108	Acct#3042745-Cable mode	08/24/2019	124.95	.00	124.95	09/12/2019
		B3554787	Cable-Aug 2019	08/24/2019	59.95	.00	59.95	09/12/2019
Total 1368:					184.90	.00	184.90	
471								
471	PPL Electric Utilities	8162019	82900-03000	08/16/2019	695.19	.00	695.19	09/12/2019
		8222019	33760-14008	08/22/2019	3,361.75	.00	3,361.75	09/12/2019
		8262019	92035-05005	08/26/2019	96.69	.00	96.69	09/12/2019
		8292019	49200-35001	08/29/2019	422.06	.00	422.06	09/12/2019
Total 471:					4,575.69	.00	4,575.69	
474								
474	Print-O-Stat Inc.	A0108124	Printing-Right-To-Know req	08/15/2019	19.32	.00	19.32	09/12/2019
Total 474:					19.32	.00	19.32	
481								
481	PSATS	8092019	Seminar-Nicolo	08/09/2019	69.00	.00	69.00	09/12/2019
Total 481:					69.00	.00	69.00	
1632								
1632	RCN	072673601-0	2019-Sept-High Speed Inte	08/18/2019	158.00	.00	158.00	08/29/2019
Total 1632:					158.00	.00	158.00	
1672								
1672	Republic Services #282	81520191	2019-July-service	08/15/2019	93,491.34	.00	93,491.34	09/12/2019
Total 1672:					93,491.34	.00	93,491.34	

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1986								
1986	Robbins, Matthew	9042019	2019 Health Reimburseme	09/04/2019	250.00	.00	250.00	09/12/2019
Total 1986:					250.00	.00	250.00	
2101								
2101	Sabulsky, Thomas	8292019	Heart & Lung-8/11-8/24/20	08/29/2019	2,388.80	.00	2,388.80	08/29/2019
Total 2101:					2,388.80	.00	2,388.80	
1796								
1796	Sands Ford of Red Hill	99207	#27-Window vent kit	08/14/2019	49.28	.00	49.28	09/12/2019
Total 1796:					49.28	.00	49.28	
536								
536	Service Electric Cable TV	8192019	Prolog Express -Aug 2019	08/19/2019	80.56	.00	80.56	09/12/2019
Total 536:					80.56	.00	80.56	
1307								
1307	Service Electric Telephone	8152019	Acct#-0000044158-Minger	08/15/2019	662.79	.00	662.79	09/12/2019
Total 1307:					662.79	.00	662.79	
537								
537	Service Tire Truck Centers	400848-01	#2-Tires	08/26/2019	1,446.80	.00	1,446.80	09/12/2019
		405512-01	#12-tires	08/28/2019	209.69	.00	209.69	09/12/2019
Total 537:					1,656.49	.00	1,656.49	
545								
545	Signal Service Inc.	33075	Preemption Check	08/13/2019	200.00	.00	200.00	09/12/2019
Total 545:					200.00	.00	200.00	
1133								
1133	Soriano, Orazio	9012019	30 of 36 Retirement Incenti	09/01/2019	760.00	.00	760.00	09/12/2019
Total 1133:					760.00	.00	760.00	
562								
562	Staver Hydraulics Co Inc	P-38579-0	Hose & cover for loader	08/19/2019	102.70	.00	102.70	09/12/2019
Total 562:					102.70	.00	102.70	
564								
564	Sterner's Company	405808	Honda Generators & Stihl t	08/29/2019	2,200.00	.00	2,200.00	09/12/2019
Total 564:					2,200.00	.00	2,200.00	
1770								
1770	Takacs Jr., Dennis V.	9012019	EMC Deputy - Sept 2019	09/01/2019	83.33	.00	83.33	09/12/2019
Total 1770:					83.33	.00	83.33	

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1199								
1199	Tapler, Jeffrey	9012019	EMC stipend-Sept 2019	09/01/2019	250.00	.00	250.00	09/12/2019
Total 1199:					250.00	.00	250.00	
591								
591	Tom's Auto Tag/Notary Ser	157	Registration for 3 new leaf	07/31/2019	84.00	.00	84.00	09/12/2019
Total 591:					84.00	.00	84.00	
2171								
2171	Toomey, Mark	8302019	Police Chief Interviews on	08/30/2019	500.00	.00	500.00	09/12/2019
Total 2171:					500.00	.00	500.00	
1506								
1506	Tractor Supply Credit Plan	928077	#11-lights	09/03/2019	51.98	.00	51.98	09/12/2019
Total 1506:					51.98	.00	51.98	
2070								
2070	Trius Inc	S1058452	#27-Parts for snow plow &	08/06/2019	980.00	.00	980.00	09/12/2019
		SI056013	#12-Blade Rack	03/07/2019	220.00	.00	220.00	09/12/2019
		SI058492	Upfit 2019 F550-Dump bed	08/09/2019	35,635.00	.00	35,635.00	09/12/2019
Total 2070:					36,835.00	.00	36,835.00	
604								
604	UGI Utilities Inc.	8202019	411001980555	08/20/2019	436.16	.00	436.16	08/29/2019
Total 604:					436.16	.00	436.16	
1285								
1285	Urban Research & Develop	3539 LP	LindPk MSP Ph3 & Ph4-Jul	08/19/2019	4,934.00	.00	4,934.00	09/12/2019
Total 1285:					4,934.00	.00	4,934.00	
619								
619	Veritext Mid-Atlantic	PA3742589	ZHB-4/18/2019	04/18/2019	764.37	.00	764.37	09/12/2019
		PA3752428	Hearing Cancellation Fee-4	04/26/2019	167.42	.00	167.42	09/12/2019
		PA3776171	ZHB-5/7/2019	05/14/2019	442.12	.00	442.12	09/12/2019
		PA3791876	BOC Mtg 5/23/19-condition	05/24/2019	164.87	.00	164.87	09/12/2019
		PA3815760	ZHB-6/4/2019	06/12/2019	634.65	.00	634.65	09/12/2019
		PA3826708	ZHB-6/10/2019	06/19/2019	162.40	.00	162.40	09/12/2019
		PA3855314	ZHB-6/25/2019	07/11/2019	1,393.66	.00	1,393.66	09/12/2019
Total 619:					3,729.49	.00	3,729.49	
620								
620	Verizon	8252019	2019-Aug-Mgr	08/25/2019	1,799.96	.00	1,799.96	09/12/2019
		9032019	2019-Aug-868-8310-Cardin	09/03/2019	37.31	.00	37.31	09/12/2019
Total 620:					1,837.27	.00	1,837.27	
626								
626	Wachs Co, E. H.	167511	Valve turner switch	08/30/2019	153.72	.00	153.72	09/12/2019

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Total 626:					153.72	.00	153.72	
630								
630	Waste Management Inc	M173607	July 2019 Recycling Costs	08/16/2019	8,602.63	.00	8,602.63	09/12/2019
Total 630:					8,602.63	.00	8,602.63	
1337								
1337	Watershed Coalition of the	9022019	2019 LV Watershed Confer	09/02/2019	50.00	.00	50.00	09/12/2019
Total 1337:					50.00	.00	50.00	
725								
725	Witmer Public Safety Grou	8162019	Heavy duty bracket with str	08/16/2019	54.00	.00	54.00	09/12/2019
Total 725:					54.00	.00	54.00	
Grand Totals:					1,000,909.63	.00	1,000,909.63	

Report Criteria:

Summary report type printed