

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
7								
7	A-B-E Laboratory	1087	2019-Sept-water analysis	09/25/2019	300.00	.00	300.00	10/24/2019
	Total 7:				300.00	.00	300.00	
939								
939	AT&T Mobility	8725271635	2019-Oct wireless charges	10/04/2019	104.55	.00	104.55	10/24/2019
	Total 939:				104.55	.00	104.55	
866								
866	Bank of America	10092019	Flowers-McCullough	10/09/2019	109.95	.00	109.95	10/24/2019
	Total 866:				109.95	.00	109.95	
141								
141	Beck, Charles	10082019	Planning Commission Mtg-	10/08/2019	30.00	.00	30.00	10/24/2019
	Total 141:				30.00	.00	30.00	
49								
49	Bethlehem, City of	10112019	2019-Sept-4 resale custom	10/11/2019	1,222.58	.00	1,222.58	10/24/2019
		9052019	2Q2019 Sewer	09/05/2019	75,988.51	.00	75,988.51	10/24/2019
	Total 49:				77,211.09	.00	77,211.09	
1679								
1679	Brown, James P.	10082019	Planning Commission Mtg-	10/08/2019	25.00	.00	25.00	10/24/2019
	Total 1679:				25.00	.00	25.00	
82								
82	CodeMaster	CDM-014-17	2019-Sept-Plan Review	09/30/2019	7,805.00	.00	7,805.00	10/24/2019
	Total 82:				7,805.00	.00	7,805.00	
1508								
1508	Davison & McCarthy	10022019	2019-Sept-Lindberg Park-F	10/02/2019	78.00	.00	78.00	10/24/2019
		24596	2019-Sept-General Matters	10/02/2019	975.00	.00	975.00	10/24/2019
		24597	2019-Sept-Amendment to	10/02/2019	39.00	.00	39.00	10/24/2019
		24598	2019-Sept-Bankruptcy of R	10/02/2019	761.00	.00	761.00	10/24/2019
		24599	2019-Sept-Planning Comm	10/02/2019	65.00	.00	65.00	10/24/2019
		24600	2019-Sept-Board of Commi	10/02/2019	650.00	.00	650.00	10/24/2019
		24602	2019-Sept-Sewer Agreeeme	10/02/2019	1,495.00	.00	1,495.00	10/24/2019
		24603	2019-Sept-Plot 886 LLC	10/02/2019	78.00	.00	78.00	10/24/2019
		24604	2019-Sept-3115 W Emmau	10/02/2019	93.90	.00	93.90	10/24/2019
		24605	2019-Sept-WSFC-Investm	10/02/2019	54.90	.00	54.90	10/24/2019
		24606	2019-Sept-Contract with L	10/02/2019	182.00	.00	182.00	10/24/2019
		24607	2019-Sept-Hosten-1239 Vo	10/02/2019	52.00	.00	52.00	10/24/2019
		24608	2019-Sept-Liens-2019	10/02/2019	1,404.00	.00	1,404.00	10/24/2019
		24609	2019-Sept-2019 Satisfactio	10/02/2019	624.00	.00	624.00	10/24/2019
		24610	2019-Sept-Plot 886 LLC-La	10/02/2019	365.30	.00	365.30	10/24/2019
		24611	2019-Sept-David Ferguson	10/02/2019	182.00	.00	182.00	10/24/2019
		24612	2019-Sept-2950 Keystone	10/02/2019	351.00	.00	351.00	10/24/2019
		24613	2019-Sept-3240 Eisenhow	10/02/2019	26.00	.00	26.00	10/24/2019

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Total 1508:					7,476.10	.00	7,476.10	
793								
793	Eastern Auto Parts Wareho	3IV500560	RV Plumbing Anti-freeze	10/10/2019	38.94	.00	38.94	10/24/2019
		3IV502496	Air filter for backhoe	10/16/2019	34.07	.00	34.07	10/24/2019
Total 793:					73.01	.00	73.01	
128								
128	Ecco Communications LLC	75410	#31-Service truck inverter	10/03/2019	155.00	.00	155.00	10/24/2019
Total 128:					155.00	.00	155.00	
1956								
1956	First Regional Compost Au	2019-438	Grass collection-100 yds-8/	10/02/2019	500.00	.00	500.00	10/24/2019
Total 1956:					500.00	.00	500.00	
1371								
1371	Fitzgerald & Assoc, T. M.	17789	200 Recycle containers w/li	10/11/2019	2,570.00	.00	2,570.00	10/24/2019
Total 1371:					2,570.00	.00	2,570.00	
233								
233	Gebhardts	738887	Name plate-Nicolo & Sober	10/04/2019	26.34	.00	26.34	10/24/2019
		739059	Name plate holders	10/09/2019	17.92	.00	17.92	10/24/2019
Total 233:					44.26	.00	44.26	
156								
156	Hassick, Richard	10082019	Planning Commission Mtg-	10/08/2019	25.00	.00	25.00	10/24/2019
Total 156:					25.00	.00	25.00	
259								
259	Healthworks	10012019	PW employee- Physical/Ev	10/01/2019	183.00	.00	183.00	10/24/2019
Total 259:					183.00	.00	183.00	
270								
270	Home Depot Credit Service	10092019	Wood for tax Collector's Off	10/09/2019	62.66	.00	62.66	10/24/2019
		51050	Outlet box & Mounting brac	10/11/2019	57.67	.00	57.67	10/24/2019
Total 270:					120.33	.00	120.33	
682								
682	Intoximeters	640321	Handheld breath alcohol te	10/08/2019	933.50	.00	933.50	10/24/2019
Total 682:					933.50	.00	933.50	
303								
303	Keystone Consulting Engin	166533	2019-Sept-2017 Salisbury	10/09/2019	3,472.00	.00	3,472.00	10/24/2019
		166534	2019-Sept-LVHN Ed Expan	10/09/2019	8,582.75	.00	8,582.75	10/24/2019
		166535	2019-Sept-1239 Vortman A	10/09/2019	2,946.25	.00	2,946.25	10/24/2019
		166538	2019-Sept-Plot 886 LLC	10/09/2019	4,908.75	.00	4,908.75	10/24/2019
		166540	2019-Sept-2602 Lindberg	10/09/2019	108.50	.00	108.50	10/24/2019

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		166541	2019-Sept-2740 Old South	10/09/2019	217.00	.00	217.00	10/24/2019
		166542	2019-Sept-2950 Keystone	10/09/2019	379.75	.00	379.75	10/24/2019
		166543	2019-Sept-2210 South Mel	10/09/2019	271.25	.00	271.25	10/24/2019
		166544	2019-Sept-Slider Minor Su	10/09/2019	868.00	.00	868.00	10/24/2019
		166545	2019-Aug & Sept-MS4 Con	10/10/2019	15,673.75	.00	15,673.75	10/24/2019
		166546	2019-Sept-General Engine	10/10/2019	1,193.50	.00	1,193.50	10/24/2019
	Total 303:				38,621.50	.00	38,621.50	
1984								
1984	Klocek, Jessica	10082019	Planning Commission Mtg-	10/08/2019	25.00	.00	25.00	10/24/2019
	Total 1984:				25.00	.00	25.00	
2063								
2063	Kobalt Construction	9302019	Lindberg Ph3 Proj-Final Re	09/30/2019	58,130.64	.00	58,130.64	10/14/2019
	Total 2063:				58,130.64	.00	58,130.64	
1520								
1520	Lawson Products	9307061113	Gloves/trash bags/paint/cla	10/01/2019	221.52	.00	221.52	10/24/2019
	Total 1520:				221.52	.00	221.52	
329								
329	Lehigh County Authority	05022019	1Q19 LCA Sewer	05/02/2019	7,573.50	.00	7,573.50	10/24/2019
	Total 329:				7,573.50	.00	7,573.50	
2149								
2149	Lopresti, Noah	10012019	Reimb-Pants	10/01/2019	74.99	.00	74.99	10/24/2019
	Total 2149:				74.99	.00	74.99	
1990								
1990	LYNX Computer Technolog	126461	Block Time-50 hours	10/10/2019	6,000.00	.00	6,000.00	10/24/2019
	Total 1990:				6,000.00	.00	6,000.00	
359								
359	Madle's Hardware	195081	Respirators & replacement	10/04/2019	68.98	.00	68.98	10/24/2019
		195174	Screws/magnetic drive gui	10/10/2019	29.97	.00	29.97	10/24/2019
		195249	Screws/trowel/tile adhesive	10/15/2019	19.05	.00	19.05	10/24/2019
	Total 359:				118.00	.00	118.00	
1287								
1287	Miller, Glenn	10082019	Planning Commission Mtg-	10/08/2019	25.00	.00	25.00	10/24/2019
	Total 1287:				25.00	.00	25.00	
2083								
2083	MJF Electrical Contracting	9302019	Lindberg Pk Final Rehab P	09/30/2019	5,973.50	.00	5,973.50	10/14/2019
	Total 2083:				5,973.50	.00	5,973.50	

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395								
395	MP Outfitters	35782-5	patch & Alterations-Sabuls	10/07/2019	48.00	.00	48.00	10/24/2019
Total 395:					48.00	.00	48.00	
123								
123	New Enterprise Stone & Li	7181204	9.5MM	09/26/2019	2,655.26	.00	2,655.26	10/24/2019
		7182705	9.5MM	09/27/2019	10,841.63	.00	10,841.63	10/24/2019
		7183329	9.5MM	09/30/2019	271.00	.00	271.00	10/24/2019
Total 123:					13,767.89	.00	13,767.89	
428								
428	PA Municipal Health Ins Co	15514	2019 Nov coverage	10/04/2019	104,548.79	.00	104,548.79	10/24/2019
Total 428:					104,548.79	.00	104,548.79	
430								
430	PA One Call System Inc.	831837	2019-Oct-Voice/Fax messa	09/30/2019	351.60	.00	351.60	10/24/2019
Total 430:					351.60	.00	351.60	
2147								
2147	PAPCO	2799368	Diesel	10/03/2019	557.15	.00	557.15	10/24/2019
		2799389	Unleaded Gasoline	10/03/2019	1,118.64	.00	1,118.64	10/24/2019
Total 2147:					1,675.79	.00	1,675.79	
1970								
1970	Patriot Workwear	28285	Pants-Griffin	10/02/2019	49.00	.00	49.00	10/24/2019
Total 1970:					49.00	.00	49.00	
471								
471	PPL Electric Utilities	10012019	49200-35001	10/01/2019	104.77	.00	104.77	10/24/2019
		10032019	97159-57000	10/03/2019	11,848.14	.00	11,848.14	10/24/2019
		10082019	42850-08008	10/08/2019	678.49	.00	678.49	10/24/2019
Total 471:					12,631.40	.00	12,631.40	
2185								
2185	Rabold, Kerry	10142019	Reimb-Mileage to & from cl	10/14/2019	240.88	.00	240.88	10/24/2019
Total 2185:					240.88	.00	240.88	
1148								
1148	ReadyRefresh by Nestle	09J04417043	2019-Sept-Acct#04417043	10/08/2019	26.14	.00	26.14	10/24/2019
		19J04364815	2019-Sept-Acct#04364815	10/08/2019	59.86	.00	59.86	10/24/2019
		19J04364815	2019-Sept-Acct#04364815	10/08/2019	65.24	.00	65.24	10/24/2019
		19J04364815	2019-Sept-Acct#04364815	10/08/2019	54.48	.00	54.48	10/24/2019
Total 1148:					205.72	.00	205.72	
188								
188	Sabo, Donald	10082019	Reimb-Refreshments for T	10/08/2019	613.00	.00	613.00	10/24/2019

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Total 188:					613.00	.00	613.00	
2101								
2101	Sabulsky, Thomas	10052019	Heart & Lung-9/22-9/26/20	10/05/2019	955.52	.00	955.52	10/08/2019
		10072019	Reimb-Shirts	10/07/2019	135.00	.00	135.00	10/24/2019
Total 2101:					1,090.52	.00	1,090.52	
678								
678	Schreiter P.L.S., Richard L.	10082019	Planning Commission Mtg-	10/08/2019	25.00	.00	25.00	10/24/2019
Total 678:					25.00	.00	25.00	
536								
536	Service Electric Cable TV	10012019	Prolog Express -Oct 2019	10/01/2019	80.56	.00	80.56	10/24/2019
Total 536:					80.56	.00	80.56	
1307								
1307	Service Electric Telephone	10152019	Acct#-0000050426-ESFC-	10/15/2019	657.67	.00	657.67	10/24/2019
Total 1307:					657.67	.00	657.67	
537								
537	Service Tire Truck Centers	428638-01	Tires-#20-62	09/24/2019	5,793.10	.00	5,793.10	10/24/2019
Total 537:					5,793.10	.00	5,793.10	
1946								
1946	Shammy Shine Car Washe	9302019	Police Car Washes-9/1-9/3	09/30/2019	140.00	.00	140.00	10/24/2019
Total 1946:					140.00	.00	140.00	
1330								
1330	Sopka, Cynthia	7292019	mileage to various mtgs/pa	07/29/2019	82.07	.00	82.07	10/24/2019
Total 1330:					82.07	.00	82.07	
560								
560	Starr Uniform Center	133567	Armor skin shirts-Soberick	09/16/2019	183.46	.00	183.46	10/24/2019
		133995	Shirt-Patten	10/07/2019	93.49	.00	93.49	10/24/2019
Total 560:					276.95	.00	276.95	
563								
563	Stengel Brothers Inc.	427716	#4-Hend spring pin & Hang	10/07/2019	2,601.13	.00	2,601.13	10/24/2019
Total 563:					2,601.13	.00	2,601.13	
124								
124	Times News	I00468976-1	Ad: 10/02/19-Proposed Or	10/03/2019	113.90	.00	113.90	10/24/2019
Total 124:					113.90	.00	113.90	
2183								
2183	Total Security Solutions	1006820	50% Down-Bulletproof win	09/25/2019	1,166.50	.00	1,166.50	10/07/2019

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Total 2183:					1,166.50	.00	1,166.50	
1243								
1243	U.S. Department of Agricult	3000326247	2019-Goose Mgmnt-thru 9/	10/01/2019	83.37	.00	83.37	10/24/2019
Total 1243:					83.37	.00	83.37	
620								
620	Verizon	09252019	2019-Sept-Mgr/Tablet	09/25/2019	1,766.59	.00	1,766.59	10/24/2019
		10022019	610-433-0563-monitor traffi	10/02/2019	86.35	.00	86.35	10/24/2019
Total 620:					1,852.94	.00	1,852.94	
725								
725	Witmer Public Safety Grou	1971618	altair single gas meter	09/25/2019	1,525.00	.00	1,525.00	10/24/2019
		1976358	Hydra-RAM Forcible Entry	10/01/2019	2,018.00	.00	2,018.00	10/24/2019
Total 725:					3,543.00	.00	3,543.00	
Grand Totals:					366,068.22	.00	366,068.22	

Report Criteria:

Summary report type printed