

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
19								
19	Allied Control Services	313789	Reprogram MS#1	11/26/2019	510.00	.00	510.00	12/26/2019
	Total 19:				510.00	.00	510.00	
1433								
1433	AlphaGraphics	74748	signs for inside Munic. bldg	12/17/2019	183.74	.00	183.74	12/26/2019
	Total 1433:				183.74	.00	183.74	
138								
138	Amici Jr, Louis	12182019	2019 Distribution of Scrap	12/18/2019	100.00	.00	100.00	12/18/2019
	Total 138:				100.00	.00	100.00	
939								
939	AT&T Mobility	12042019	2019-Dec wireless charges	12/04/2019	113.50	.00	113.50	12/26/2019
	Total 939:				113.50	.00	113.50	
2180								
2180	BadgeAndWallet.com	10152019	Police Badges	10/15/2019	340.50	.00	340.50	12/26/2019
	Total 2180:				340.50	.00	340.50	
951								
951	Ballek, Clinton	12182019	2019 Distribution of Scrap	12/18/2019	100.00	.00	100.00	12/18/2019
	Total 951:				100.00	.00	100.00	
866								
866	Bank of America	12092019	Roku-LED TV	12/09/2019	2,058.07	.00	2,058.07	12/26/2019
	Total 866:				2,058.07	.00	2,058.07	
141								
141	Beck, Charles	12102019	Planning Commission Mtg-	12/10/2019	30.00	.00	30.00	12/26/2019
	Total 141:				30.00	.00	30.00	
48								
48	Berkheimer Associates	112919	2019-Nov-LST Comm	11/29/2019	2,689.31	.00	2,689.31	12/26/2019
	Total 48:				2,689.31	.00	2,689.31	
49								
49	Bethlehem, City of	12112019	2019-Nov-Hydrant rental	12/11/2019	1,222.50	.00	1,222.50	12/26/2019
	Total 49:				1,222.50	.00	1,222.50	
143								
143	Bonaskiewich, David	12182019	2019 Distribution of Scrap	12/18/2019	100.00	.00	100.00	12/18/2019
		12192019	2019 Boot/Clothing Allowa	12/19/2019	95.00	.00	95.00	12/26/2019
	Total 143:				195.00	.00	195.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1679								
1679	Brown, James P.	12102019	Planning Commission Mtg-	12/10/2019	25.00	.00	25.00	12/26/2019
Total 1679:					25.00	.00	25.00	
1760								
1760	Carvalho, Maria	12182019	2019 Distribution of Scrap	12/18/2019	100.00	.00	100.00	12/18/2019
Total 1760:					100.00	.00	100.00	
2203								
2203	Charles Schwab & Co Inc	12202019	2019 Defined Contribution	12/20/2019	4,950.00	.00	4,950.00	12/26/2019
Total 2203:					4,950.00	.00	4,950.00	
1314								
1314	Choice Marketing Inc	20191465	Printing of letter re: Chang	12/12/2019	230.10	.00	230.10	12/26/2019
Total 1314:					230.10	.00	230.10	
2188								
2188	Csaszar, Brian	12182019	2019 Distribution of Scrap	12/18/2019	50.00	.00	50.00	12/18/2019
Total 2188:					50.00	.00	50.00	
1508								
1508	Davison & McCarthy	24880	2019-Nov-General Matters	12/02/2019	885.49	.00	885.49	12/26/2019
		24881	2019-Nov-Amendment to S	12/02/2019	130.00	.00	130.00	12/26/2019
		24882	2019-Nov-Planning Commi	12/02/2019	91.00	.00	91.00	12/26/2019
		24883	2019-Nov-Sheriff's Sales	12/02/2019	65.00	.00	65.00	12/26/2019
		24884	2019-Nov-Septic Permits-	12/02/2019	208.00	.00	208.00	12/26/2019
		24885	2019-Nov-Board of Commi	12/02/2019	611.00	.00	611.00	12/26/2019
		24886	2019-Nov-Shade Tree App	12/02/2019	195.00	.00	195.00	12/26/2019
		24887	2019-Nov-Southbury park l	12/02/2019	39.00	.00	39.00	12/26/2019
		24888	2019-Nov-Samuel M Gentil	12/02/2019	533.00	.00	533.00	12/26/2019
		24890	2019-Nov-Sewer Agreeeme	12/02/2019	976.71	.00	976.71	12/26/2019
		24891	2019-Nov-Contract with LA	12/02/2019	39.00	.00	39.00	12/26/2019
		24892	2019-Nov-Hosten-1239 Vor	12/02/2019	130.00	.00	130.00	12/26/2019
		24893	2019-Nov-Liens-2019	12/02/2019	3,120.00	.00	3,120.00	12/26/2019
		24894	2019-Nov-2019 Satisfactio	12/02/2019	312.00	.00	312.00	12/26/2019
		24895	2019-Nov-Plot 886 LLC-La	12/02/2019	494.00	.00	494.00	12/26/2019
		24896	2019-Nov-1746 Greenwoo	12/02/2019	169.00	.00	169.00	12/26/2019
		24897	2019-Nov-1651 Bobalew Tr	12/02/2019	13.00	.00	13.00	12/26/2019
		24898	2019-Nov-David Ferguson-	12/02/2019	209.25	.00	209.25	12/26/2019
		24899	2019-Nov-2950 Keystone	12/02/2019	78.00	.00	78.00	12/26/2019
		24900	2019-Nov-Vacate portion of	12/02/2019	871.00	.00	871.00	12/26/2019
		24901	2019-Nov-J.S., a minor etal	12/02/2019	117.00	.00	117.00	12/26/2019
		24902	2019-Nov-1539 Butz Lane	12/02/2019	455.00	.00	455.00	12/26/2019
Total 1508:					9,741.45	.00	9,741.45	
1746								
1746	DeFiore Jr, Richard	12182019	2019 Distribution of Scrap	12/18/2019	100.00	.00	100.00	12/18/2019
		12192019	2019 Health Reimburseme	12/19/2019	275.00	.00	275.00	12/26/2019
Total 1746:					375.00	.00	375.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1890								
1890	Dickert, Ralph	12182019	2019 Distribution of Scrap	12/18/2019	100.00	.00	100.00	12/18/2019
Total 1890:					100.00	.00	100.00	
1549								
1549	DiMatteo, Francesco	12182019	2019 Distribution of Scrap	12/18/2019	100.00	.00	100.00	12/18/2019
Total 1549:					100.00	.00	100.00	
128								
128	Ecco Communications LLC	75787	UHF Adapter	12/12/2019	9.40	.00	9.40	12/26/2019
Total 128:					9.40	.00	9.40	
1319								
1319	Evident Inc	151639A	Photo Documentation Kit	12/11/2019	275.66	.00	275.66	12/26/2019
Total 1319:					275.66	.00	275.66	
1258								
1258	Frankenfield III, Budd	12162019	2019-Health Reimburseme	12/16/2019	206.53	.00	206.53	12/26/2019
Total 1258:					206.53	.00	206.53	
156								
156	Hassick, Richard	12102019	Planning Commission Mtg-	12/10/2019	25.00	.00	25.00	12/26/2019
Total 156:					25.00	.00	25.00	
158								
158	Hercik Jr, Robert F.	12182019	2019 Distribution of Scrap	12/18/2019	100.00	.00	100.00	12/18/2019
		12192019	2019 Boot/Cloth Allowance	12/19/2019	160.05	.00	160.05	12/26/2019
Total 158:					260.05	.00	260.05	
2200								
2200	Hutchinson, Colin	12182019	2019 Distribution of Scrap	12/18/2019	50.00	.00	50.00	12/18/2019
		678929	2019-Clothing Allowance	12/19/2019	154.95	.00	154.95	12/26/2019
Total 2200:					204.95	.00	204.95	
1748								
1748	Insituform Technologies LL	12022019	2019 Sanitary Sewer Syste	12/02/2019	20,520.68	.00	20,520.68	12/13/2019
Total 1748:					20,520.68	.00	20,520.68	
280								
280	International Code Council	3249053	2020 Membership (#51395	12/19/2019	135.00	.00	135.00	12/26/2019
Total 280:					135.00	.00	135.00	
2152								
2152	Jena Engineering	22177	Floor plan design for Pole	12/09/2019	2,099.22	.00	2,099.22	12/26/2019
Total 2152:					2,099.22	.00	2,099.22	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1380								
1380	Keycodes Inspection Agen	14841	Inspection-11/30/2019-125	12/06/2019	1,280.00	.00	1,280.00	12/26/2019
Total 1380:					1,280.00	.00	1,280.00	
1589								
1589	Keystone Automotive Indus	USED2XCM	Duplicated credit discount	10/31/2019	15.00	.00	15.00	12/26/2019
Total 1589:					15.00	.00	15.00	
303								
303	Keystone Consulting Engin	167573	2019-Nov-LVHN Ed Expan	12/12/2019	412.50	.00	412.50	12/26/2019
		167575	2019-Nov-1239 Vortman A	12/12/2019	237.00	.00	237.00	12/26/2019
		167576	2019-Nov-Planning Commi	12/12/2019	2,766.75	.00	2,766.75	12/26/2019
		167581	2019-Nov-2210 South Melr	12/12/2019	271.25	.00	271.25	12/26/2019
		167582	2019-Nov-1539 Butz Lane	12/12/2019	813.75	.00	813.75	12/26/2019
		167583	2019-Nov-New Fire Station	12/12/2019	1,128.75	.00	1,128.75	12/26/2019
		167585	2019-Nov-2017 Salisbury T	12/12/2019	7,841.75	.00	7,841.75	12/26/2019
		167586	2019-Nov-Girl Scout Prope	12/12/2019	1,193.50	.00	1,193.50	12/26/2019
		167588	2019-Nov-MS4 Constructio	12/12/2019	14,948.88	.00	14,948.88	12/26/2019
Total 303:					29,614.13	.00	29,614.13	
1740								
1740	Kijak, Mark	12102019	Planning Commission Mtg-	12/10/2019	25.00	.00	25.00	12/26/2019
Total 1740:					25.00	.00	25.00	
1984								
1984	Klocek, Jessica	12102019	Planning Commission Mtg-	12/10/2019	25.00	.00	25.00	12/26/2019
Total 1984:					25.00	.00	25.00	
1290								
1290	Kovatch Ford	122019	Slide out tray for rear of Fir	12/19/2019	1,320.00	.00	1,320.00	12/26/2019
Total 1290:					1,320.00	.00	1,320.00	
167								
167	Kubat, Gary	12181901	2019 Clothing Allowance	12/18/2019	176.05	.00	176.05	12/26/2019
		12182019	2019 Distribution of Scrap	12/18/2019	100.00	.00	100.00	12/18/2019
Total 167:					276.05	.00	276.05	
1900								
1900	Kubat, Seth	12182019	2019 Distribution of Scrap	12/18/2019	100.00	.00	100.00	12/18/2019
Total 1900:					100.00	.00	100.00	
1742								
1742	Laible, Raymond	12182019	2019 Distribution of Scrap	12/18/2019	100.00	.00	100.00	12/18/2019
Total 1742:					100.00	.00	100.00	
329								
329	Lehigh County Authority	6009	2019-Nov water	12/12/2019	65,946.36	.00	65,946.36	12/26/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 329:					65,946.36	.00	65,946.36	
338								
338	Lehigh County Law Depart	12032019	File Ord: No#12-2019-626	12/03/2019	40.00	.00	40.00	12/11/2019
Total 338:					40.00	.00	40.00	
1899								
1899	Levernier, James	12182019	2019 Distribution of Scrap	12/18/2019	100.00	.00	100.00	12/18/2019
Total 1899:					100.00	.00	100.00	
359								
359	Madle's Hardware	195863	key krafter	11/20/2019	10.36	.00	10.36	12/26/2019
		196114	Fire Inspector Supplies	12/06/2019	370.44	.00	370.44	12/26/2019
Total 359:					380.80	.00	380.80	
2196								
2196	McKelley, Zachary	12182019	2019 Distribution of Scrap	12/18/2019	50.00	.00	50.00	12/18/2019
Total 2196:					50.00	.00	50.00	
1287								
1287	Miller, Glenn	12102019	Planning Commission Mtg-	12/10/2019	25.00	.00	25.00	12/26/2019
Total 1287:					25.00	.00	25.00	
392								
392	Morning Call, The	0131395200	Ad: ZHB Appeals Public No	11/30/2019	402.70	.00	402.70	12/26/2019
Total 392:					402.70	.00	402.70	
176								
176	Morris, Jay	12182019	2019 Distribution of Scrap	12/18/2019	100.00	.00	100.00	12/18/2019
Total 176:					100.00	.00	100.00	
395								
395	MP Outfitters	35145-5	Alterations-Sabulsky	09/03/2019	13.00	.00	13.00	12/26/2019
		36565-5	Bags/shirts/pouches-Laky	11/15/2019	194.50	.00	194.50	12/26/2019
		36635-5	Tourniquets	11/20/2019	754.00	.00	754.00	12/26/2019
		37047-5	pants-Grow	12/17/2019	129.98	.00	129.98	12/26/2019
		37049-5	pants-Hart	12/17/2019	99.98	.00	99.98	12/26/2019
		39761-5	Tourniquets	11/29/2019	1,150.00	.00	1,150.00	12/26/2019
Total 395:					2,341.46	.00	2,341.46	
178								
178	Myles Jr, Robert L.	12182019	2019 Distribution of Scrap	12/18/2019	100.00	.00	100.00	12/18/2019
Total 178:					100.00	.00	100.00	
123								
123	New Enterprise Stone & Li	7227748	coldpatch	11/27/2019	845.00	.00	845.00	12/26/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 123:					845.00	.00	845.00	
1055								
1055	Nicolo, Alessandro	12132019	2019 Health Reimb	12/13/2019	250.00	.00	250.00	12/26/2019
Total 1055:					250.00	.00	250.00	
430								
430	PA One Call System Inc.	839381	2019-Dec-Voice/Fax mess	11/30/2019	199.00	.00	199.00	12/26/2019
Total 430:					199.00	.00	199.00	
2147								
2147	PAPCO	2843955	Diesel	11/27/2019	1,103.87	.00	1,103.87	12/26/2019
		2843957	Unleaded Gasoline	11/27/2019	1,435.38	.00	1,435.38	12/26/2019
		2850418	Unleaded Gasoline	12/04/2019	979.45	.00	979.45	12/26/2019
		2850421	Diesel	12/04/2019	1,180.41	.00	1,180.41	12/26/2019
		2852392	Diesel	12/10/2019	1,481.29	.00	1,481.29	12/26/2019
		2852397	Unleaded Gasoline	12/10/2019	803.03	.00	803.03	12/26/2019
Total 2147:					6,983.43	.00	6,983.43	
1550								
1550	Peterson, Matthew	12181901	2019 Clothing Allowance	12/18/2019	275.00	.00	275.00	12/26/2019
		12182019	2019 Distribution of Scrap	12/18/2019	100.00	.00	100.00	12/18/2019
Total 1550:					375.00	.00	375.00	
471								
471	PPL Electric Utilities	12062019	32650-08001	12/06/2019	812.47	.00	812.47	12/26/2019
		12172019	82900-03000	12/17/2019	50.40-	.00	50.40-	12/26/2019
Total 471:					762.07	.00	762.07	
474								
474	Print-O-Stat Inc.	A0109486	Bennick subdivision plans	12/06/2019	11.04	.00	11.04	12/26/2019
Total 474:					11.04	.00	11.04	
2078								
2078	Project Lifesaver Internatio	S190016820	Transmitter/Blue "O" Ring/t	12/12/2019	205.28	.00	205.28	12/26/2019
Total 2078:					205.28	.00	205.28	
2185								
2185	Rabold, Kerry	12102019	Reimb-Mileage for training	12/10/2019	205.92	.00	205.92	12/26/2019
Total 2185:					205.92	.00	205.92	
618								
618	Ralph & Son Inc, V. E.	386617	Medical Supplies	12/09/2019	670.48	.00	670.48	12/26/2019
		386618	Medical Supplies	12/09/2019	537.99	.00	537.99	12/26/2019
Total 618:					1,208.47	.00	1,208.47	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1148								
1148	ReadyRefresh by Nestle	09L0441404	2019-Nov-Acct#044170439	12/07/2019	17.16	.00	17.16	12/26/2019
		12122019	2019-Nov-Acct#043648157	12/12/2019	45.10	.00	45.10	12/26/2019
		19L0436481	2019-Nov-Acct#043648152	12/12/2019	56.88	.00	56.88	12/26/2019
		19L0436481	2019-Nov-Acct#043648154	12/07/2019	51.69	.00	51.69	12/26/2019
Total 1148:					170.83	.00	170.83	
2202								
2202	Reavis, Diano	12192019	Reimb-Gloves/pouches/rec	12/19/2019	150.55	.00	150.55	12/26/2019
Total 2202:					150.55	.00	150.55	
709								
709	Rehm Sr., Timothy J.	12112019	2019 Health Reimburseme	12/11/2019	250.00	.00	250.00	12/26/2019
		12182019	2019 Distribtution of Scrap	12/18/2019	100.00	.00	100.00	12/18/2019
Total 709:					350.00	.00	350.00	
1986								
1986	Robbins, Matthew	12182019	2019 Distribution of Scrap	12/18/2019	100.00	.00	100.00	12/18/2019
Total 1986:					100.00	.00	100.00	
1425								
1425	Safety 1	12052019	AED pads for Admin & PW	12/05/2019	128.00	.00	128.00	12/26/2019
Total 1425:					128.00	.00	128.00	
2168								
2168	SCF Architechture LLC	20180765A	Drafting plan for Tax collect	09/30/2019	1,448.82	.00	1,448.82	12/17/2019
Total 2168:					1,448.82	.00	1,448.82	
536								
536	Service Electric Cable TV	12192019	Prolog Express -Dec 2019	12/19/2019	80.56	.00	80.56	12/26/2019
Total 536:					80.56	.00	80.56	
1307								
1307	Service Electric Telephone	12152019	Acct#-0000044158-Minger	12/15/2019	653.02	.00	653.02	12/26/2019
Total 1307:					653.02	.00	653.02	
1946								
1946	Shammy Shine Car Washe	11302019	Police Car Washes-11/1-11	11/30/2019	85.00	.00	85.00	12/26/2019
Total 1946:					85.00	.00	85.00	
1896								
1896	Singles, Darrell	12182019	2019 Distribution of Scrap	12/18/2019	100.00	.00	100.00	12/18/2019
Total 1896:					100.00	.00	100.00	
191								
191	Soberick, Kevin J.	12092019	Reimb-Meals/Fuel for Dagl	12/09/2019	115.63	.00	115.63	12/26/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 191:					115.63	.00	115.63	
1330								
1330	Sopka, Cynthia	12072019	Reimb-Flowers for Hare fa	12/07/2019	74.19	.00	74.19	12/26/2019
Total 1330:					74.19	.00	74.19	
559								
559	Staples Advantage	3433392057	plastic cutlery/paper plates/	12/10/2019	144.35	.00	144.35	12/26/2019
Total 559:					144.35	.00	144.35	
560								
560	Starr Uniform Center	135425	Black concealable carrier-	12/11/2019	100.00	.00	100.00	12/26/2019
Total 560:					100.00	.00	100.00	
569								
569	Stotz/Fatzinger Office Supp	244003	Copy paper/letter opener/d	12/09/2019	159.34	.00	159.34	12/26/2019
Total 569:					159.34	.00	159.34	
1745								
1745	Stout Jr, Dale	12182019	2019 Distribution of Scrap	12/18/2019	100.00	.00	100.00	12/18/2019
Total 1745:					100.00	.00	100.00	
1163								
1163	Stratix Systems Inc	444185	Maint fee DPW-12/19/2019	12/16/2019	97.29	.00	97.29	12/26/2019
Total 1163:					97.29	.00	97.29	
1090								
1090	Sulzer, Alan	12182019	2019 Distribution of Scrap	12/18/2019	100.00	.00	100.00	12/18/2019
Total 1090:					100.00	.00	100.00	
2197								
2197	Ti Training LE LLC	12112019	Taser training weapon	12/11/2019	2,250.00	.00	2,250.00	12/26/2019
Total 2197:					2,250.00	.00	2,250.00	
124								
124	Times News	12052019	Ad: 12/4/19-12/5/19-Ordina	12/05/2019	89.90	.00	89.90	12/26/2019
		I100472262-	Ad: 12/04/19-Tax Rate Ordi	12/05/2019	99.50	.00	99.50	12/26/2019
Total 124:					189.40	.00	189.40	
1506								
1506	Tractor Supply Credit Plan	12182019	Grease gun	12/18/2019	29.32	.00	29.32	12/26/2019
Total 1506:					29.32	.00	29.32	
467								
467	U.S. Postal Service	12122019	Postage for twp 2020 calen	12/12/2019	1,773.76	.00	1,773.76	12/13/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 467:					1,773.76	.00	1,773.76	
196								
196	Urban, Kevin	12182019	2019 Distribution of Scrap	12/18/2019	50.00	.00	50.00	12/18/2019
Total 196:					50.00	.00	50.00	
2201								
2201	Vericom LLC	23576	Pedal Switch	11/20/2019	5,075.00	.00	5,075.00	12/26/2019
Total 2201:					5,075.00	.00	5,075.00	
620								
620	Verizon	11252019	2019-Nov-Mgr/Tablet	11/25/2019	1,782.68	.00	1,782.68	12/26/2019
		12052019	610-435-4231-Flxr Ave wtr	12/05/2019	86.32	.00	86.32	12/26/2019
Total 620:					1,869.00	.00	1,869.00	
1345								
1345	Warehouse Battery Outlet I	442267	Gun/Range batteries	12/20/2019	726.54	.00	726.54	12/26/2019
Total 1345:					726.54	.00	726.54	
1239								
1239	Whitehead Jr, Charles	12162019	Reimb-Boots	12/16/2019	129.95	.00	129.95	12/26/2019
Total 1239:					129.95	.00	129.95	
725								
725	Witmer Public Safety Grou	1992512	Fire coats/fire pants/letterin	12/05/2019	2,672.00	.00	2,672.00	12/26/2019
Total 725:					2,672.00	.00	2,672.00	
2055								
2055	Ziegler, Curtis	12142019	Reimb-Agilite K5 Plate carr	12/14/2019	144.00	.00	144.00	12/26/2019
Total 2055:					144.00	.00	144.00	
200								
200	Zimmerman, Donald C.	12182019	2019 Distribution of Scrap	12/18/2019	100.00	.00	100.00	12/18/2019
Total 200:					100.00	.00	100.00	
Grand Totals:					179,403.92	.00	179,403.92	

Report Criteria:
 Summary report type printed