

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1553								
1553	American United Life Insur	4252019	2019-May life/disability ins	04/25/2019	2,216.63	.00	2,216.63	05/09/2019
Total 1553:					2,216.63	.00	2,216.63	
146								
146	Bummer, Frank	5012019	53 of 60 retirement incentiv	05/01/2019	450.00	.00	450.00	05/09/2019
Total 146:					450.00	.00	450.00	
66								
66	Canns-Bilco Distributors In	739731	pin for tractor	04/18/2019	.77	.00	.77	05/09/2019
		740274	bushing/shaft/spring	04/25/2019	32.47	.00	32.47	05/09/2019
Total 66:					33.24	.00	33.24	
1194								
1194	Casey, Christopher	4242019	Reimb-Shirts & Ties	04/24/2019	263.90	.00	263.90	05/09/2019
Total 1194:					263.90	.00	263.90	
53								
53	Coopersburg Materials	18111	19MM	04/12/2019	1,061.51	.00	1,061.51	05/09/2019
		18136	19MM for pole bldg	04/19/2019	760.03	.00	760.03	05/09/2019
Total 53:					1,821.54	.00	1,821.54	
114								
114	Dispatch Answering Servic	204B138	Answr Service/Pump Stn A	04/30/2019	260.45	.00	260.45	05/09/2019
Total 114:					260.45	.00	260.45	
128								
128	Ecco Communications LLC	74572	#219-Siren speaker	04/29/2019	280.00	.00	280.00	05/09/2019
Total 128:					280.00	.00	280.00	
212								
212	Faust Hauling Inc.	19-192	10 yds topsoil	04/15/2019	280.00	.00	280.00	05/09/2019
Total 212:					280.00	.00	280.00	
1								
1	Five Star International	05P186275	#2-Brake chamber	04/29/2019	380.52	.00	380.52	05/09/2019
		05P186518	#34-valve/elbow	05/01/2019	127.96	.00	127.96	05/09/2019
Total 1:					508.48	.00	508.48	
242								
242	Granturk Equipment Comp	1131818-01	#23-Sweeper	04/16/2018	357.23	.00	357.23	05/09/2019
Total 242:					357.23	.00	357.23	
1874								
1874	Great Lakes Power Produc	CH190102896	Ball bearing for leaf machin	01/07/2019	136.86	.00	136.86	05/09/2019
		CH190102901	Clutch assembly for leaf m	01/10/2019	1,689.52	.00	1,689.52	05/09/2019

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Total 1874:					1,826.38	.00	1,826.38	
1915								
1915	GreatAmerica Financial Sv	24657710	Datto Siris 3-PD document	04/22/2019	698.00	.00	698.00	05/09/2019
Total 1915:					698.00	.00	698.00	
244								
244	Groundhog Lawn & Landsc	4192019	3587 Pleasant Ave-Trimme	04/19/2019	125.00	.00	125.00	05/09/2019
Total 244:					125.00	.00	125.00	
270								
270	Home Depot Credit Service	40317	Dehumidifier/tape measure	04/26/2019	290.74	.00	290.74	05/09/2019
Total 270:					290.74	.00	290.74	
275								
275	Hunter Keystone Peterbilt	X202085726	#20-12-Batteries	04/18/2019	676.62	.00	676.62	05/09/2019
Total 275:					676.62	.00	676.62	
714								
714	Kessler Freedman Inc.	4302019	Apr 2019-Website updates	04/30/2019	140.00	.00	140.00	05/09/2019
Total 714:					140.00	.00	140.00	
303								
303	Keystone Consulting Engin	159410	2018-Mar-May-3111 Lehigh	01/01/2019	512.50	.00	512.50	05/09/2019
		161180	2018-Sep-3111 Lehigh Str	01/01/2019	422.00	.00	422.00	05/09/2019
Total 303:					934.50	.00	934.50	
165								
165	King, Gail	5012019	38 of 60 retirement incentiv	05/01/2019	450.00	.00	450.00	05/09/2019
Total 165:					450.00	.00	450.00	
317								
317	Kutz Inc., E. M.	28341	#3-tank	04/23/2019	592.80	.00	592.80	05/09/2019
		28342	#14-Spring arm & tarp	04/23/2019	573.46	.00	573.46	05/09/2019
Total 317:					1,166.26	.00	1,166.26	
1899								
1899	Levernier, James	04232019	2019 Clothing Allowance	04/23/2019	83.70	.00	83.70	05/09/2019
Total 1899:					83.70	.00	83.70	
170								
170	Luby, Joseph	5012019	53 of 60 retirement incentiv	05/01/2019	450.00	.00	450.00	05/09/2019
Total 170:					450.00	.00	450.00	
1990								
1990	LYNX Computer Technolo	124994	Block Time-50 hours	04/11/2019	6,000.00	.00	6,000.00	05/09/2019

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		584521	Office 365 subscription	04/22/2019	19.98	.00	19.98	05/09/2019
	Total 1990:				6,019.98	.00	6,019.98	
358								
358	Macmillian Oil Co of Allent	59191	55 gal drum of Diesel exha	04/18/2019	528.50	.00	528.50	05/09/2019
	Total 358:				528.50	.00	528.50	
359								
359	Madle's Hardware	192269	keys	04/19/2019	7.98	.00	7.98	05/09/2019
		192347	Propane Tank Refill	04/24/2019	16.00	.00	16.00	05/09/2019
	Total 359:				23.98	.00	23.98	
393								
393	Motors Plus Inc.	35649	#213-Oil Change/top off flui	04/15/2019	100.63	.00	100.63	05/09/2019
		35681	#204-Battery	04/18/2019	84.00	.00	84.00	05/09/2019
		35703	#202-Inspection/emissions/	04/23/2019	130.06	.00	130.06	05/09/2019
	Total 393:				314.69	.00	314.69	
177								
177	Moyer, Roger J.	5012019	38 of 60 retirement incentiv	05/01/2019	450.00	.00	450.00	05/09/2019
	Total 177:				450.00	.00	450.00	
395								
395	MP Outfitters	32663-5	Alterations-Rehatchek	04/16/2019	7.00	.00	7.00	05/09/2019
		32823-5	Heavy duty phone case-Lo	04/24/2019	24.99	.00	24.99	05/09/2019
	Total 395:				31.99	.00	31.99	
396								
396	Mr. John Inc.	5567201	Lindberg Park-4/1/19-4/23/	04/24/2019	112.54	.00	112.54	05/09/2019
		5567202	Laubach Park-03/27/19-04/	04/24/2019	145.00	.00	145.00	05/09/2019
		5567203	Lindberg Park-3/27/19-4/23	04/24/2019	157.91	.00	157.91	05/09/2019
	Total 396:				415.45	.00	415.45	
123								
123	New Enterprise Stone & Li	7041290	19MM	04/12/2019	1,312.78	.00	1,312.78	05/09/2019
		7043289	9.5MM	04/16/2019	472.22	.00	472.22	05/09/2019
	Total 123:				1,785.00	.00	1,785.00	
1368								
1368	PenTeleData	B3496942	Cable-Apr 2019	04/24/2019	184.90	.00	184.90	05/09/2019
	Total 1368:				184.90	.00	184.90	
471								
471	PPL Electric Utilities	04292019	39790-24008	04/29/2019	327.79	.00	327.79	05/09/2019
		4162019	82900-03000	04/16/2019	488.96	.00	488.96	05/09/2019
		4252019	20380-10009	04/25/2019	2,422.24	.00	2,422.24	05/09/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 471:					3,238.99	.00	3,238.99	
474								
474	Print-O-Stat Inc.	A0106830	Copies for Right-to-Know r	04/26/2019	18.80	.00	18.80	05/09/2019
		A0106881	Plan Copies for property o	05/01/2019	13.80	.00	13.80	05/09/2019
Total 474:					32.60	.00	32.60	
476								
476	Protect Alarms	18290	2019-Fire service inspectio	04/24/2019	325.00	.00	325.00	05/09/2019
Total 476:					325.00	.00	325.00	
486								
486	Ray Allen Manufacturing L	RINV091909	K-9 supplies-dog crate/coll	04/10/2019	1,242.92	.00	1,242.92	05/09/2019
Total 486:					1,242.92	.00	1,242.92	
1632								
1632	RCN	4152019	May 2019-High Speed Inte	04/15/2019	158.00	.00	158.00	04/30/2019
Total 1632:					158.00	.00	158.00	
1672								
1672	Republic Services #282	0282-000731	2019-Apr-service	04/15/2019	92,366.34	.00	92,366.34	05/09/2019
Total 1672:					92,366.34	.00	92,366.34	
2143								
2143	Safelite Autoglass	5012019	#202-Windshield-Insurance	05/01/2019	500.00	.00	500.00	05/01/2019
Total 2143:					500.00	.00	500.00	
516								
516	Salisbury Township School	4112019	Custodian charges-Baseba	04/11/2019	1,071.18	.00	1,071.18	05/09/2019
Total 516:					1,071.18	.00	1,071.18	
1240								
1240	Sands Auto Group	51804	#9-Fuel filter	03/06/2019	73.76	.00	73.76	05/09/2019
Total 1240:					73.76	.00	73.76	
1133								
1133	Soriano, Orazio	5012019	26 of 36 Retirement Incenti	05/01/2019	760.00	.00	760.00	05/09/2019
Total 1133:					760.00	.00	760.00	
558								
558	Staples Credit Plan	4302019	Stool/staple remover/paper	04/30/2019	162.87	.00	162.87	05/09/2019
Total 558:					162.87	.00	162.87	
560								
560	Starr Uniform Center	130334	Shirt/Sgt stripes/patches-P	04/04/2019	240.47	.00	240.47	05/09/2019

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Total 560:					240.47	.00	240.47	
562								
562	Staver Hydraulics Co Inc	66234	#1-Fittings	04/17/2019	54.53	.00	54.53	05/09/2019
Total 562:					54.53	.00	54.53	
569								
569	Stotz/Fatzinger Office Sup	230964	Envelopes for CD/DVD	04/17/2019	38.52	.00	38.52	05/09/2019
		231235	binder clips/hanging file fol	04/23/2019	557.26	.00	557.26	05/09/2019
		231274	Envelopes	04/24/2019	20.94	.00	20.94	05/09/2019
Total 569:					616.72	.00	616.72	
1163								
1163	Stratix Systems Inc	381669	e-copy/Sharepoint mainten	02/13/2019	300.00	.00	300.00	05/09/2019
Total 1163:					300.00	.00	300.00	
1494								
1494	Suburban Propane-2022	805832	unleaded	04/19/2019	2,364.80	.00	2,364.80	05/09/2019
		95037	diesel	04/19/2019	1,184.83	.00	1,184.83	05/09/2019
Total 1494:					3,549.63	.00	3,549.63	
1770								
1770	Takacs Jr., Dennis V.	5012019	EMC Deputy - May 2019	05/01/2019	83.33	.00	83.33	05/09/2019
Total 1770:					83.33	.00	83.33	
1199								
1199	Tapler, Jeffrey	5012019	EMC stipend-May 2019	05/01/2019	250.00	.00	250.00	05/09/2019
Total 1199:					250.00	.00	250.00	
124								
124	Times News	I00458298-0	Ad: 4/25/19-BOC Mtg Con	04/25/2019	135.10	.00	135.10	05/09/2019
Total 124:					135.10	.00	135.10	
625								
625	U.S. BANK Phil	1397183	2019-pymt for G O Bond In	04/26/2019	68,676.25	.00	68,676.25	05/09/2019
Total 625:					68,676.25	.00	68,676.25	
604								
604	UGI Utilities Inc.	4222019	411001979581	04/22/2019	2,226.24	.00	2,226.24	04/30/2019
Total 604:					2,226.24	.00	2,226.24	
608								
608	Upper Saucon Animal Hos	41497	Miklo-K-9-shots/exam	04/17/2019	118.00	.00	118.00	05/09/2019
Total 608:					118.00	.00	118.00	

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607								
607	UPS Store, The	4112019	Boxes to ship firearms	04/11/2019	37.27	.00	37.27	05/09/2019
	Total 607:				37.27	.00	37.27	
1285								
1285	Urban Research & Develop	3459 LP	LindPk MSP Ph3 & Ph4-M	04/17/2019	1,947.00	.00	1,947.00	05/09/2019
	Total 1285:				1,947.00	.00	1,947.00	
626								
626	Wachs Co, E. H.	156813	Telescoping valve turn key	01/02/2019	193.46	.00	193.46	05/09/2019
	Total 626:				193.46	.00	193.46	
630								
630	Waste Management Inc	M166011	Mar-2019 Recycling Costs	04/15/2019	5,961.39	.00	5,961.39	05/09/2019
	Total 630:				5,961.39	.00	5,961.39	
640								
640	Whitehall Turf Equipment	406062	Gatorline string trimmer	04/24/2019	61.95	.00	61.95	05/09/2019
	Total 640:				61.95	.00	61.95	
725								
725	Witmer Public Safety Grou	1938799	Firearm supplies	04/16/2019	1,282.98	.00	1,282.98	05/09/2019
	Total 725:				1,282.98	.00	1,282.98	
865								
865	YCG, Inc	222932	Calibration/stopwatches	04/12/2019	206.25	.00	206.25	05/09/2019
	Total 865:				206.25	.00	206.25	
1897								
1897	Zulic, Brian	4222019	Reimb-K-9 food	04/22/2019	69.00	.00	69.00	05/09/2019
		5012019	dog food-Miklo	05/01/2019	69.00	.00	69.00	05/09/2019
	Total 1897:				138.00	.00	138.00	
	Grand Totals:				209,077.39	.00	209,077.39	

Report Criteria:

Summary report type printed