

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
4								
4	A & H Sporting Goods	51261	Tee shirts for playground p	05/18/2019	340.00	.00	340.00	06/13/2019
	Total 4:				340.00	.00	340.00	
2151								
2151	AAA-1 Lock Co	810714	Master padlocks	05/13/2019	132.00	.00	132.00	06/13/2019
	Total 2151:				132.00	.00	132.00	
1553								
1553	American United Life Insur	6012019	2019-June life/disability ins	06/01/2019	2,392.40	.00	2,392.40	06/13/2019
	Total 1553:				2,392.40	.00	2,392.40	
32								
32	American Water Works As	7001686483	2019 Membership #003479	04/24/2019	228.00	.00	228.00	06/13/2019
	Total 32:				228.00	.00	228.00	
30								
30	Asphalt Maintenance Soluti	4165	Novachip Paving	05/29/2019	6,079.50	.00	6,079.50	06/13/2019
	Total 30:				6,079.50	.00	6,079.50	
939								
939	AT&T Mobility	4302019	2019-May wireless charges	04/30/2019	109.81	.00	109.81	05/22/2019
	Total 939:				109.81	.00	109.81	
866								
866	Bank of America	05092019	Lodging & fuel-Stiles-FBI/L	05/09/2019	1,720.48	.00	1,720.48	05/22/2019
	Total 866:				1,720.48	.00	1,720.48	
48								
48	Berkheimer Associates	5312019	2019-May-LST Comm	05/31/2019	2,604.02	.00	2,604.02	06/13/2019
	Total 48:				2,604.02	.00	2,604.02	
1333								
1333	Berks County Intermediate	00404539	2019 Real estate invoices	05/23/2019	4,529.48	.00	4,529.48	06/13/2019
	Total 1333:				4,529.48	.00	4,529.48	
49								
49	Bethlehem, City of	5172019	1Q2019 Sewer	05/17/2019	74,800.63	.00	74,800.63	06/13/2019
		5312019	Fountain-2/20/2019-5/22/2	05/31/2019	24.75	.00	24.75	06/13/2019
	Total 49:				74,825.38	.00	74,825.38	
1154								
1154	Budget Instant Print	15431	Letterhead	05/23/2019	239.00	.00	239.00	06/13/2019
	Total 1154:				239.00	.00	239.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
146								
146	Bummer, Frank	6012019	54 of 60 retirement incentiv	06/01/2019	450.00	.00	450.00	06/13/2019
Total 146:					450.00	.00	450.00	
1348								
1348	Casey, Lisa	6042019	2019 health reimb	06/04/2019	250.00	.00	250.00	06/13/2019
Total 1348:					250.00	.00	250.00	
53								
53	Coopersburg Materials	18230	9.5MM	05/10/2019	1,311.20	.00	1,311.20	06/13/2019
		18258	9.5MM/19MM	05/17/2019	683.55	.00	683.55	06/13/2019
		18293	19MM/9.5MM	05/24/2019	1,017.26	.00	1,017.26	06/13/2019
Total 53:					3,012.01	.00	3,012.01	
2068								
2068	Daigle Law Group LLC	5122019	Policy Development for PL	05/12/2019	3,800.00	.00	3,800.00	06/13/2019
Total 2068:					3,800.00	.00	3,800.00	
100								
100	Dallas Data Systems Inc.	24604	Postage & Mailing Services	05/15/2019	3,556.44	.00	3,556.44	06/13/2019
Total 100:					3,556.44	.00	3,556.44	
1508								
1508	Davison & McCarthy	22913	2018-Nov-Plot 886 LLC	01/01/2019	130.00	.00	130.00	06/13/2019
		23068	2018-Dec-Plot 886 LLC	01/04/2019	13.00	.00	13.00	06/13/2019
		23073	2018-Dec-3141 Lincoln Av	01/04/2019	143.00	.00	143.00	06/13/2019
		23302	2019-Jan-1239 Vortman A	02/06/2019	520.00	.00	520.00	06/13/2019
		23457	2019-Feb-Plot 886 LLC	03/06/2019	39.00	.00	39.00	06/13/2019
		23462	2019-Feb-Hosten-1239 Vor	03/06/2019	390.00	.00	390.00	06/13/2019
		23467	2019-Feb-415 Mountain Bl	03/06/2019	39.00	.00	39.00	06/13/2019
		23640	2019-Mar-Hosten-1239 Vor	04/05/2019	143.00	.00	143.00	06/13/2019
		23645	2019-Mar-415 Mountain Bl	04/05/2019	39.00	.00	39.00	06/13/2019
		23648	2019-Mar-Plot 886 LLC	04/05/2019	156.00	.00	156.00	06/13/2019
		23649	2019-Mar-1746 Greenwoo	04/05/2019	65.00	.00	65.00	06/13/2019
		23895	2019-May-621 E Lynnwoo	05/15/2019	130.00	.00	130.00	06/13/2019
Total 1508:					1,807.00	.00	1,807.00	
114								
114	Dispatch Answering Servic	204B139	610-782-5572-June 2019	05/31/2019	252.20	.00	252.20	06/13/2019
Total 114:					252.20	.00	252.20	
115								
115	District Court 31-1-08	5312019	File Civil Complaint-544 E	05/31/2019	171.65	.00	171.65	06/03/2019
Total 115:					171.65	.00	171.65	
152								
152	Durner, Valentine	6302019	Reimb-Electric usage at Fr	06/01/2019	180.00	.00	180.00	06/13/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 152:					180.00	.00	180.00	
793								
793	Eastern Auto Parts Wareho	3CN06935	Return battery cores	03/29/2019	143.95-	.00	143.95-	06/13/2019
		3CN070198	Return battery cores	04/10/2019	63.00-	.00	63.00-	06/13/2019
		3CN073389	Return battery core	06/03/2019	27.00-	.00	27.00-	06/13/2019
		3IV433316	Lawn battery for small rolle	04/11/2019	53.95	.00	53.95	06/13/2019
		3IV444607	Spark plug-chain saw	05/13/2019	3.74	.00	3.74	06/13/2019
		3IV449795	Starting Fluid	05/28/2019	11.79	.00	11.79	06/13/2019
		3IV450034	oil filter	05/28/2019	23.40	.00	23.40	06/13/2019
		3IV451036	#4-Battery	05/30/2019	289.90	.00	289.90	06/13/2019
Total 793:					148.83	.00	148.83	
128								
128	Ecco Communications LLC	5202019	#20-11-Radio	05/20/2019	110.00	.00	110.00	06/13/2019
		74070	FCC Tower sidearm replac	05/28/2019	8,973.00	.00	8,973.00	06/13/2019
		74672	#210-Reprogram radio	05/20/2019	75.00	.00	75.00	06/13/2019
Total 128:					9,158.00	.00	9,158.00	
212								
212	Faust Hauling Inc.	067317	Screened topsoil	05/21/2019	140.00	.00	140.00	06/13/2019
Total 212:					140.00	.00	140.00	
214								
214	Ferguson Waterworks	474351	Drain pipe for Pole Bldg	04/04/2019	169.00	.00	169.00	06/13/2019
Total 214:					169.00	.00	169.00	
2148								
2148	Fields, Jonathan	5302019	Escrow Release-Little John	05/30/2019	1,000.00	.00	1,000.00	06/13/2019
Total 2148:					1,000.00	.00	1,000.00	
1956								
1956	First Regional Compost Au	2019-180	Grass collection-180 yds-5/	06/01/2019	600.00	.00	600.00	06/13/2019
Total 1956:					600.00	.00	600.00	
1								
1	Five Star International	05P187907	#1 & #4-sleeve/bushing/be	06/03/2019	390.01	.00	390.01	06/13/2019
		05P188440	#4-Pump Assembly	05/29/2019	905.04	.00	905.04	06/13/2019
		05P188858	Returned-Core	06/03/2019	199.50-	.00	199.50-	06/13/2019
		05P189095	Return-Bearing cone	06/05/2019	118.40-	.00	118.40-	06/13/2019
Total 1:					977.15	.00	977.15	
232								
232	G C Electric Company Inc.	62144	Ran feed for License plate	05/09/2019	180.86	.00	180.86	06/13/2019
Total 232:					180.86	.00	180.86	
1915								
1915	GreatAmerica Financial Sv	24838588	Datto Siris 3-PD document	05/21/2019	698.00	.00	698.00	06/05/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1915:					698.00	.00	698.00	
2075								
2075	Greater LV Chamber of Co	273913	Energy & Environmental S	05/01/2019	25.00	.00	25.00	06/13/2019
		274112	Energy & Environmental S	05/01/2019	25.00	.00	25.00	06/13/2019
Total 2075:					50.00	.00	50.00	
244								
244	Groundhog Lawn & Landsc	06012019	1404-Fretz Ave-Mow/Trim	06/01/2019	300.00	.00	300.00	06/13/2019
		5292019	1229 Marlow-Mow & Trim	05/29/2019	2,050.00	.00	2,050.00	06/13/2019
Total 244:					2,350.00	.00	2,350.00	
253								
253	Hamilton Park Athletic Ass	5292019	2019 Contribution	05/29/2019	1,000.00	.00	1,000.00	06/13/2019
Total 253:					1,000.00	.00	1,000.00	
270								
270	Home Depot Credit Service	14221	Paint & hose nozzles	06/04/2019	119.87	.00	119.87	06/13/2019
		49476	Faucet-Franko Farms	05/29/2019	89.74	.00	89.74	06/13/2019
		86591	P trap/Round-up/ground cl	05/29/2019	115.59	.00	115.59	06/13/2019
Total 270:					325.20	.00	325.20	
275								
275	Hunter Keystone Peterbilt	R202006618:	#20-21-Inspection	05/20/2019	687.09	.00	687.09	06/13/2019
Total 275:					687.09	.00	687.09	
276								
276	Hydra-Numatic Sales Co.	54824	Lift station #3 repair	05/20/2019	542.65	.00	542.65	06/13/2019
Total 276:					542.65	.00	542.65	
296								
296	Jerusalem Western Salisbu	5292019	2019 donation	05/29/2019	2,400.00	.00	2,400.00	06/13/2019
Total 296:					2,400.00	.00	2,400.00	
291								
291	Joe's Battery & Tire Servic	5232019	#20-51-Battery	05/23/2019	236.00	.00	236.00	06/13/2019
Total 291:					236.00	.00	236.00	
547								
547	Johnson Controls Fire Prot	85842523	ESFC-Alarm repair	05/09/2019	561.00	.00	561.00	06/13/2019
Total 547:					561.00	.00	561.00	
714								
714	Kessler Freedman Inc.	5012019	May 2019-Website updates	05/01/2019	140.00	.00	140.00	06/13/2019
Total 714:					140.00	.00	140.00	

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303								
303	Keystone Consulting Engin	162121	2018-Nov-1239 Vortman A	01/01/2019	581.00	.00	581.00	06/13/2019
		162129	2018-Nov-Lot 2A Southbur	01/01/2019	422.00	.00	422.00	06/13/2019
		162413	2018-Dec-1239 Vortman A	01/09/2019	211.00	.00	211.00	06/13/2019
		162923	2019-Jan-1239 Vortman A	02/20/2019	819.39	.00	819.39	06/13/2019
		163729	2019-Jan-2686 S 4th St La	04/11/2019	108.50	.00	108.50	06/13/2019
		163730	2019-Feb-Lot 2A Southbur	04/11/2019	705.25	.00	705.25	06/13/2019
		163733	2019-Dec-621 E Lynnwood	04/11/2019	105.50	.00	105.50	06/13/2019
		163735	2019-Mar-1239 Vortman A	04/11/2019	596.75	.00	596.75	06/13/2019
		163742	2019-Feb & Apr-Plot 886 L	04/11/2019	2,252.00	.00	2,252.00	06/13/2019
		163745	2019-Mar-1746 Greenwoo	04/11/2019	325.50	.00	325.50	06/13/2019
		163746	2019-Mar-LVHN Ed Expan	04/11/2019	4,290.63	.00	4,290.63	06/13/2019
Total 303:					10,417.52	.00	10,417.52	
165								
165	King, Gail	6012019	39 of 60 retirement incentiv	06/01/2019	450.00	.00	450.00	06/13/2019
Total 165:					450.00	.00	450.00	
1110								
1110	L V Coalition on Affordable	5292019	2019 contribution	05/29/2019	3,000.00	.00	3,000.00	06/13/2019
Total 1110:					3,000.00	.00	3,000.00	
1520								
1520	Lawson Products	9306726358	Brake cleaner/hand cleane	05/16/2019	450.81	.00	450.81	06/13/2019
Total 1520:					450.81	.00	450.81	
329								
329	Lehigh County Authority	5616	2019-1st quarter reconciliat	05/16/2019	94,633.05	.00	94,633.05	06/13/2019
		5617	2019-Apr water	05/16/2019	93,727.67	.00	93,727.67	06/13/2019
Total 329:					188,360.72	.00	188,360.72	
332								
332	Lehigh County District Attor	5292019	2019 Contribution-Support	05/29/2019	1,000.00	.00	1,000.00	06/13/2019
Total 332:					1,000.00	.00	1,000.00	
337								
337	Lehigh County Humane So	04012019	2Q2019 animal control ser	06/01/2019	2,500.00	.00	2,500.00	06/13/2019
Total 337:					2,500.00	.00	2,500.00	
341								
341	Lehigh County Senior Citiz	5292019	2019 contribution	05/29/2019	3,000.00	.00	3,000.00	06/13/2019
Total 341:					3,000.00	.00	3,000.00	
2149								
2149	Lopresti, Noah	5222019	Reimb-Tactical Carrier/Pou	05/22/2019	227.85	.00	227.85	06/13/2019
		5232019	Reimb-Mic loop/holsters/po	05/23/2019	186.24	.00	186.24	06/13/2019
Total 2149:					414.09	.00	414.09	

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170								
170	Luby, Joseph	6012019	54 of 60 retirement incentiv	06/01/2019	450.00	.00	450.00	06/13/2019
	Total 170:				450.00	.00	450.00	
1990								
1990	LYNX Computer Technolo	586028	Office 365 subscription	05/21/2019	19.98	.00	19.98	06/13/2019
	Total 1990:				19.98	.00	19.98	
406								
406	MailFinance	N7754843	4/04/2019 thru 7/03/2019 I	06/02/2019	420.00	.00	420.00	06/13/2019
	Total 406:				420.00	.00	420.00	
367								
367	Martin Stone Quarries Inc.	204032	#57	05/06/2019	93.27	.00	93.27	06/13/2019
		204197	#57	05/13/2019	95.22	.00	95.22	06/13/2019
		204359	#57/R-4 RIP RAP	05/20/2019	1,462.20	.00	1,462.20	06/13/2019
	Total 367:				1,650.69	.00	1,650.69	
378								
378	Metzler Scholarship, Richa	5292019	Donation:scholarship fund-	05/29/2019	100.00	.00	100.00	06/13/2019
	Total 378:				100.00	.00	100.00	
360								
360	Mid-Atlantic Fire & Air Corp	67682	Calibration QRAE3 gas det	05/17/2019	136.00	.00	136.00	06/13/2019
	Total 360:				136.00	.00	136.00	
2033								
2033	Miller Municipal Supply LL	133082	New signs for Drop-off cent	05/28/2019	485.50	.00	485.50	06/13/2019
	Total 2033:				485.50	.00	485.50	
387								
387	Monarch Precast Concrete	0381308	Stockbox & bike grate-Stor	05/16/2019	820.00	.00	820.00	06/13/2019
	Total 387:				820.00	.00	820.00	
1947								
1947	Montage Enterprises	70024	Cotter pins for tractor	05/13/2019	259.76	.00	259.76	06/13/2019
	Total 1947:				259.76	.00	259.76	
393								
393	Motors Plus Inc.	35735	#221-inspection/repair con	04/30/2019	129.10	.00	129.10	06/13/2019
		35737	#205-oil change/top off flui	04/30/2019	105.45	.00	105.45	06/13/2019
		35750	#205-rear brakes	05/03/2019	174.38	.00	174.38	06/13/2019
		35784	#216-High carbon rotors	05/10/2019	650.56	.00	650.56	06/13/2019
		35786	#202-oil change/top off flui	05/10/2019	105.45	.00	105.45	06/13/2019
		35791	#218-Inspection/rear brake	05/13/2019	242.58	.00	242.58	06/13/2019
		35800	#206-Exhaust manifold/rea	05/16/2019	864.61	.00	864.61	06/13/2019
		35813	#223-Oil change/top off flui	05/17/2019	173.65	.00	173.65	06/13/2019
		35821	#220-Check & Advise on EI	05/21/2019	672.00	.00	672.00	06/13/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		35904-1	#208-Inspection/Oil Chang	06/06/2019	177.89	.00	177.89	06/13/2019
	Total 393:				3,295.67	.00	3,295.67	
177								
177	Moyer, Roger J.	6012019	39 of 60 retirement incentiv	06/01/2019	450.00	.00	450.00	06/13/2019
	Total 177:				450.00	.00	450.00	
395								
395	MP Outfitters	33561-5	Undervest/patch/name tag/	05/30/2019	.00	.00	.00	06/07/2019
		33561-7	Undervest/patch/name tag/	05/30/2019	151.72	.00	151.72	06/13/2019
		35904	#208-Inspection/Oil change	06/06/2019	.00	.00	.00	06/07/2019
	Total 395:				151.72	.00	151.72	
396								
396	Mr. John Inc.	5583065	1 unit:Franko farm-4/24/19-	05/22/2019	137.00	.00	137.00	06/13/2019
		5583066	Laubach Park-04/24/19-05/	05/22/2019	46.61	.00	46.61	06/13/2019
		5583067	Lindberg Park-4/24/19-5/21	05/22/2019	157.91	.00	157.91	06/13/2019
	Total 396:				341.52	.00	341.52	
398								
398	National Assoc of School R	MEM ID#519	2019-Nothstein-NASRO m	05/28/2019	40.00	.00	40.00	06/13/2019
	Total 398:				40.00	.00	40.00	
408								
408	NFPA	4022019	2 year membership-WSFD	04/02/2019	315.00	.00	315.00	06/13/2019
	Total 408:				315.00	.00	315.00	
750								
750	Nothstein, Richard B.	5232019	Reimb-2019-SRO Confere	05/23/2019	500.00	.00	500.00	06/13/2019
	Total 750:				500.00	.00	500.00	
411								
411	ODB Company	21925	main broom/gutter broom/r	01/09/2019	952.67	.00	952.67	06/13/2019
	Total 411:				952.67	.00	952.67	
428								
428	PA Municipal Health Ins Co	06012019	2019 July coverage	06/01/2019	106,381.32	.00	106,381.32	06/13/2019
	Total 428:				106,381.32	.00	106,381.32	
2147								
2147	PAPCO	2697807	Unleaded Gasoline	05/15/2019	2,009.63	.00	2,009.63	06/13/2019
		2697812	Diesel	05/15/2019	1,063.36	.00	1,063.36	06/13/2019
		2707145	Unleaded Gasoline	05/29/2019	2,516.76	.00	2,516.76	06/13/2019
		2707207	Diesel	05/29/2019	1,508.69	.00	1,508.69	06/13/2019
	Total 2147:				7,098.44	.00	7,098.44	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1368								
1368	PenTeleData	B3508272	Acct#3042745-Cable mode	05/24/2019	124.95	.00	124.95	06/13/2019
		B3511868	Cable-May 2019	05/24/2019	59.95	.00	59.95	06/13/2019
Total 1368:					184.90	.00	184.90	
2082								
2082	Playpower LT Farmington	1400232655	Swing chain for park	05/22/2019	181.00	.00	181.00	06/13/2019
Total 2082:					181.00	.00	181.00	
471								
471	PPL Electric Utilities	5172019	82900-03000	05/17/2019	2,751.70	.00	2,751.70	06/13/2019
		5232019	82960-01000	05/23/2019	121.69	.00	121.69	06/13/2019
		5282019	20380-10009	05/28/2019	119.86	.00	119.86	06/13/2019
		5312019	95790-09009	05/31/2019	375.08	.00	375.08	06/13/2019
		6032019	98810-20005	06/03/2019	329.31	.00	329.31	06/13/2019
Total 471:					3,697.64	.00	3,697.64	
474								
474	Print-O-Stat Inc.	A0107148	MS4 Plan Maps	05/22/2019	99.20	.00	99.20	06/13/2019
		A0107227	Copies for Right-to-Know	05/30/2019	89.20	.00	89.20	06/13/2019
Total 474:					188.40	.00	188.40	
481								
481	PSATS	49384-Y1L4	Providing Excellent Custo	05/31/2019	35.00	.00	35.00	06/13/2019
Total 481:					35.00	.00	35.00	
1632								
1632	RCN	5152019	2019-June-High Speed Int	05/15/2019	158.00	.00	158.00	05/22/2019
Total 1632:					158.00	.00	158.00	
1672								
1672	Republic Services #282	0282-000734	2019-May-service	05/15/2019	93,041.34	.00	93,041.34	06/13/2019
Total 1672:					93,041.34	.00	93,041.34	
517								
517	Salisbury Youth Associatio	5292019	2019 Contribution	05/29/2019	1,000.00	.00	1,000.00	06/13/2019
Total 517:					1,000.00	.00	1,000.00	
1307								
1307	Service Electric Telephone	5152019	Acct#-0000044158-Minger	05/15/2019	648.41	.00	648.41	06/13/2019
Total 1307:					648.41	.00	648.41	
2150								
2150	Silberman, Emily	6052019	Reimb-Clearances	06/05/2019	58.85	.00	58.85	06/13/2019
Total 2150:					58.85	.00	58.85	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1330								
1330	Sopka, Cynthia	4092019	mileage to various mtgs/pa	04/09/2019	147.05	.00	147.05	06/13/2019
Total 1330:					147.05	.00	147.05	
1133								
1133	Soriano, Orazio	6012019	27 of 36 Retirement Incenti	06/01/2019	760.00	.00	760.00	06/13/2019
Total 1133:					760.00	.00	760.00	
559								
559	Staples Advantage	3413808500	Odor eliminator/paper towe	05/14/2019	389.79	.00	389.79	06/13/2019
Total 559:					389.79	.00	389.79	
558								
558	Staples Credit Plan	5282019	Speakers for desktop	05/28/2019	305.57	.00	305.57	06/13/2019
Total 558:					305.57	.00	305.57	
562								
562	Staver Hydraulics Co Inc	P-32347-0	#12-fitting/elbow	05/17/2019	12.53	.00	12.53	06/13/2019
Total 562:					12.53	.00	12.53	
569								
569	Stotz/Fatzinger Office Sup	233375	paper clips/staples	06/03/2019	29.02	.00	29.02	06/13/2019
Total 569:					29.02	.00	29.02	
1745								
1745	Stout Jr, Dale	5282019	2019 Clothing allowance	05/28/2019	275.00	.00	275.00	06/13/2019
Total 1745:					275.00	.00	275.00	
1498								
1498	Sweeper Services LLC	19091	Wheel cylinder seals	05/28/2019	285.23	.00	285.23	06/13/2019
Total 1498:					285.23	.00	285.23	
1770								
1770	Takacs Jr., Dennis V.	6012019	EMC Deputy - June 2019	06/01/2019	83.33	.00	83.33	06/13/2019
Total 1770:					83.33	.00	83.33	
1199								
1199	Tapler, Jeffrey	6012019	EMC stipend-June 2019	06/01/2019	250.00	.00	250.00	06/13/2019
Total 1199:					250.00	.00	250.00	
2146								
2146	Tavarez, Nardo	5222019	Refund-Sewer & Refuse ch	05/22/2019	1,100.00	.00	1,100.00	06/13/2019
Total 2146:					1,100.00	.00	1,100.00	
124								
124	Times News	I00459319-0	Ad: 5/16/19-Conditional Us	05/16/2019	137.90	.00	137.90	06/13/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		I00460303-0	Ad: 5/23/19-Non-Uniform P	05/16/2019	181.10	.00	181.10	06/13/2019
	Total 124:				319.00	.00	319.00	
592								
592	Torco Supply Co.	19040006	2019-Annual lease	04/30/2019	72.00	.00	72.00	06/13/2019
	Total 592:				72.00	.00	72.00	
1506								
1506	Tractor Supply Credit Plan	897875	Grinding wheel/eye bolt/co	05/24/2019	30.76	.00	30.76	06/13/2019
	Total 1506:				30.76	.00	30.76	
467								
467	U.S. Postal Service	652019	2019-Annual drinking water	06/05/2019	723.45	.00	723.45	06/05/2019
	Total 467:				723.45	.00	723.45	
604								
604	UGI Utilities Inc.	5212019	411001979581	05/21/2019	766.26	.00	766.26	05/29/2019
		5232019	411001980555	05/23/2019	325.19	.00	325.19	05/29/2019
	Total 604:				1,091.45	.00	1,091.45	
606								
606	Upper Saucon Township	190523	Compost site expenses	05/23/2019	94.52	.00	94.52	06/13/2019
	Total 606:				94.52	.00	94.52	
1285								
1285	Urban Research & Develop	3479 LP	LindPk MSP Ph3 & Ph4-Ap	05/15/2019	1,981.50	.00	1,981.50	06/13/2019
	Total 1285:				1,981.50	.00	1,981.50	
620								
620	Verizon	5242019	2019-May-868-8310-Cardi	05/24/2019	37.12	.00	37.12	06/13/2019
		5252019	2019-May-Mgr/Tablet	05/25/2019	3,736.92	.00	3,736.92	06/13/2019
	Total 620:				3,774.04	.00	3,774.04	
630								
630	Waste Management Inc	M167876	Apr 2019 Recycling Costs	05/15/2019	10,799.60	.00	10,799.60	06/13/2019
	Total 630:				10,799.60	.00	10,799.60	
1239								
1239	Whitehead Jr, Charles	5292019	reimb-Inspection Mechanic	05/29/2019	121.15	.00	121.15	06/13/2019
	Total 1239:				121.15	.00	121.15	
1370								
1370	Wireless Communications	S51219028	2-MDT Package & Car ca	06/04/2019	10,736.02	.00	10,736.02	06/13/2019
	Total 1370:				10,736.02	.00	10,736.02	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
725								
725	Witmer Public Safety Grou	5092019	Vickers combat slings	05/09/2019	226.74	.00	226.74	06/13/2019
Total 725:					226.74	.00	226.74	
865								
865	YCG Inc	223072	Cables for Speedo 2WD &	04/30/2019	1,562.50	.00	1,562.50	06/13/2019
Total 865:					1,562.50	.00	1,562.50	
200								
200	Zimmerman, Donald C.	6032019	2019 Health Reimb	06/03/2019	100.00	.00	100.00	06/13/2019
Total 200:					100.00	.00	100.00	
Grand Totals:					595,968.35	.00	595,968.35	

Report Criteria:

Summary report type printed