

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
2127								
2127	AACE Security Loss Preve	982	Camera systems	07/18/2019	8,329.00	.00	8,329.00	08/08/2019
Total 2127:					8,329.00	.00	8,329.00	
7								
7	A-B-E Laboratory	6282019	2019-June water analysis	06/28/2019	300.00	.00	300.00	08/08/2019
Total 7:					300.00	.00	300.00	
12								
12	Allentown Equipment Corp	2269	#9-Inspection	07/01/2019	82.00	.00	82.00	08/08/2019
		2270	#2-Inspection	07/01/2019	82.00	.00	82.00	08/08/2019
		2271	#35-Inspection	07/01/2019	82.00	.00	82.00	08/08/2019
		2272	#3-Inspection	07/01/2019	82.00	.00	82.00	08/08/2019
		2273	#14-Inspection	07/01/2019	82.00	.00	82.00	08/08/2019
		2274	International trailer	07/01/2019	67.00	.00	67.00	08/08/2019
		2275	#33-Inspection	07/01/2019	71.50	.00	71.50	08/08/2019
		2276	#5-Inspection	07/01/2019	82.00	.00	82.00	08/08/2019
		2278	#6-Inspection	07/01/2019	82.00	.00	82.00	08/08/2019
		2279	Eager beaver trailer-Inspection	07/01/2019	67.00	.00	67.00	08/08/2019
		2280	#18-Inspection	07/01/2019	45.00	.00	45.00	08/08/2019
		2281	#4-inspection	07/01/2019	82.00	.00	82.00	08/08/2019
		2282	#15-Inspection	07/01/2019	45.00	.00	45.00	08/08/2019
Total 12:					951.50	.00	951.50	
1572								
1572	Allied 100 LLC	1460671	CPR supplies	07/10/2019	158.05	.00	158.05	08/08/2019
		1466906	AHA Stopwatch -Sabo	07/24/2019	7.37	.00	7.37	08/08/2019
Total 1572:					165.42	.00	165.42	
1553								
1553	American United Life Insur	7172019	2019-Aug life/disability ins	07/17/2019	2,299.03	.00	2,299.03	08/08/2019
Total 1553:					2,299.03	.00	2,299.03	
140								
140	Baillie, Genevieve	7262019	mileage:playground progra	07/26/2019	477.92	.00	477.92	08/08/2019
Total 140:					477.92	.00	477.92	
345								
345	Bar Association of Lehigh	7252019	Subscription Renewal-#98	07/25/2019	100.00	.00	100.00	08/08/2019
Total 345:					100.00	.00	100.00	
146								
146	Bummer, Frank	8012019	56 of 60 retirement incentiv	08/01/2019	450.00	.00	450.00	08/08/2019
Total 146:					450.00	.00	450.00	
1895								
1895	Cole's K-9 Center	13797	Boarding for Miklo	07/20/2019	216.00	.00	216.00	08/08/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1895:					216.00	.00	216.00	
1164								
1164	Commonwealth of Pennsyl	1100927	2019-Opr Cert Wtr-Inv 978	07/31/2019	65.00	.00	65.00	08/08/2019
		1104746	2019-Opr Cert Swr-FACID:	07/31/2019	65.00	.00	65.00	08/08/2019
Total 1164:					130.00	.00	130.00	
53								
53	Coopersburg Materials	18494	9.5MM	07/05/2019	276.10	.00	276.10	08/08/2019
		18520	9.5MM	07/12/2019	10,035.85	.00	10,035.85	08/08/2019
		18548	9.5MM	07/19/2019	382.25	.00	382.25	08/08/2019
Total 53:					10,694.20	.00	10,694.20	
90								
90	Cramsey's T & B Wholesal	09596	candy for playground progr	07/23/2019	99.60	.00	99.60	08/08/2019
Total 90:					99.60	.00	99.60	
2068								
2068	Daigle Law Group LLC	3565	Policy Development for PL	07/22/2019	2,800.00	.00	2,800.00	08/08/2019
Total 2068:					2,800.00	.00	2,800.00	
100								
100	Dallas Data Systems Inc.	24639	Postage & Mailing Services	06/15/2019	224.96	.00	224.96	08/08/2019
Total 100:					224.96	.00	224.96	
1508								
1508	Davison & McCarthy	24211	2019-July-415 Mountain Bl	07/11/2019	195.00	.00	195.00	08/08/2019
Total 1508:					195.00	.00	195.00	
113								
113	Dimmich Dinkelacker & An	33009	Civil Svc: General file 3/29-	07/19/2019	95.00	.00	95.00	08/08/2019
Total 113:					95.00	.00	95.00	
114								
114	Dispatch Answering Servic	204B141	610-782-5025-Aug 2019	07/31/2019	290.45	.00	290.45	08/08/2019
Total 114:					290.45	.00	290.45	
793								
793	Eastern Auto Parts Wareho	3IV470507	#21-Antifreeze	07/22/2019	55.96	.00	55.96	08/08/2019
		3IV472033	#32-Brake pads	07/25/2019	63.08	.00	63.08	08/08/2019
		3IV473746	#32-Battery	07/30/2019	129.39	.00	129.39	08/08/2019
		3V473942	oil/antifreeze	07/30/2019	121.56	.00	121.56	08/08/2019
Total 793:					369.99	.00	369.99	
128								
128	Ecco Communications LLC	75020	Radios	07/24/2019	1,089.75	.00	1,089.75	08/08/2019
		75049	#205-Radio reset	07/29/2019	25.00	.00	25.00	08/08/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 128:					1,114.75	.00	1,114.75	
212								
212	Faust Hauling Inc.	19-649	8 yds topsoil	07/15/2019	224.00	.00	224.00	08/08/2019
Total 212:					224.00	.00	224.00	
214								
214	Ferguson Waterworks	485186	Clean-out tube	07/23/2019	40.48	.00	40.48	08/08/2019
Total 214:					40.48	.00	40.48	
237								
237	Giant Food Stores Inc.	37616	Hot dogs/hot dog buns/juic	07/23/2019	131.61	.00	131.61	08/08/2019
		37619	ice/trash bags for playgrou	07/24/2019	45.00	.00	45.00	08/08/2019
Total 237:					176.61	.00	176.61	
1442								
1442	Gimmees.com	100234	sunglasses/magnets/pens/	07/22/2019	1,197.31	.00	1,197.31	08/08/2019
Total 1442:					1,197.31	.00	1,197.31	
2094								
2094	Government Training Instit	903	Tactical vest/plate carrier/b	08/01/2019	359.92	.00	359.92	08/08/2019
Total 2094:					359.92	.00	359.92	
1915								
1915	GreatAmerica Financial Sv	25202779	Datto Siris 3-PD document	07/22/2019	698.00	.00	698.00	08/08/2019
Total 1915:					698.00	.00	698.00	
244								
244	Groundhog Lawn & Landsc	7252019	830 E Montgomery St-Mow	07/25/2019	300.00	.00	300.00	08/08/2019
Total 244:					300.00	.00	300.00	
2044								
2044	Holben, Erica	07172019	Reimb-Pool game for gree	07/17/2019	26.49	.00	26.49	08/08/2019
Total 2044:					26.49	.00	26.49	
270								
270	Home Depot Credit Service	15659	Thermostat guard	07/24/2019	56.14	.00	56.14	08/08/2019
		17667	Clean out adapters w/plug	07/23/2019	57.78	.00	57.78	08/08/2019
		966	Clean out adapters w/plug	07/19/2019	65.33	.00	65.33	08/08/2019
Total 270:					179.25	.00	179.25	
275								
275	Hunter Keystone Peterbilt	R202007150:	#20-51-Trailer inspection	07/17/2019	553.13	.00	553.13	08/08/2019
Total 275:					553.13	.00	553.13	

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2140								
2140	International Assoc. of Ars	17567	IAAI 1 year Membership-S	07/02/2019	100.00	.00	100.00	08/08/2019
Total 2140:					100.00	.00	100.00	
1430								
1430	Jacoby, Patrick	7262019	mileage-playground progra	07/26/2019	34.80	.00	34.80	08/08/2019
Total 1430:					34.80	.00	34.80	
1250								
1250	Johnson, Kevin	8012019	Heart & Lung-7/14-7/27/19	08/01/2019	949.68	.00	949.68	08/01/2019
Total 1250:					949.68	.00	949.68	
303								
303	Keystone Consulting Engin	165125	2019-June-Riverside Dr-Pu	07/08/2019	217.00	.00	217.00	08/08/2019
		165128	2019-June-Sanitary Sewer	07/08/2019	482.00	.00	482.00	08/08/2019
		165132	2019-June-General Engine	07/08/2019	1,238.75	.00	1,238.75	08/08/2019
		165133	2019-June-Sanitary Sewer	07/08/2019	3,693.22	.00	3,693.22	08/08/2019
Total 303:					5,630.97	.00	5,630.97	
165								
165	King, Gail	8012019	41 of 60 retirement incentiv	08/01/2019	450.00	.00	450.00	08/08/2019
Total 165:					450.00	.00	450.00	
1704								
1704	Kugler, Melissa	061819	mileage-Playground progra	06/18/2019	95.64	.00	95.64	08/08/2019
Total 1704:					95.64	.00	95.64	
317								
317	Kutz Inc., E. M.	28849	#3-Mud flaps	07/26/2019	97.30	.00	97.30	08/08/2019
Total 317:					97.30	.00	97.30	
1578								
1578	Law Enforcement Seminar	8472156328	Seminar-"Background Inve	07/16/2019	700.00	.00	700.00	08/08/2019
Total 1578:					700.00	.00	700.00	
1520								
1520	Lawson Products	9306888695	Washers/butt connectors/gl	07/23/2019	339.70	.00	339.70	08/08/2019
Total 1520:					339.70	.00	339.70	
170								
170	Luby, Joseph	8012019	56 of 60 retirement incentiv	08/01/2019	450.00	.00	450.00	08/08/2019
Total 170:					450.00	.00	450.00	
1990								
1990	LYNX Computer Technolo	588560	LYNXcare Platinum-July 2	07/05/2019	4,840.00	.00	4,840.00	08/08/2019
		590039	Office 365 subscription	07/29/2019	19.98	.00	19.98	08/08/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1990:					4,859.98	.00	4,859.98	
359								
359	Madle's Hardware	193856	Keys & Padlocks	07/23/2019	132.76	.00	132.76	08/08/2019
Total 359:					132.76	.00	132.76	
684								
684	Manderbach Ford Inc.	64659	2019-F550 Chassis-4x4-C	07/10/2019	46,861.00	.00	46,861.00	08/08/2019
Total 684:					46,861.00	.00	46,861.00	
367								
367	Martin Stone Quarries Inc.	205460	#2A-Stone	07/08/2019	114.75	.00	114.75	08/08/2019
Total 367:					114.75	.00	114.75	
177								
177	Moyer, Roger J.	8012019	41 of 60 retirement incentiv	08/01/2019	450.00	.00	450.00	08/08/2019
Total 177:					450.00	.00	450.00	
395								
395	MP Outfitters	34314-5	pants/gun cleaner-Soberick	07/11/2019	53.99	.00	53.99	08/08/2019
Total 395:					53.99	.00	53.99	
396								
396	Mr. John Inc.	5630442	Lindberg Park-6/19/19-7/16	07/17/2019	137.00	.00	137.00	08/08/2019
		5630443	Lindberg Park-6/19/19-7/12	07/17/2019	135.35	.00	135.35	08/08/2019
Total 396:					272.35	.00	272.35	
123								
123	New Enterprise Stone & Li	07107990-1	9.5MM	07/02/2019	270.46	.00	270.46	08/08/2019
		18494	9.5MM	07/05/2019	.00	.00	.00	08/08/2019
		18520	9.5MM	07/12/2019	.00	.00	.00	08/08/2019
		7107990	9.5MM	07/02/2019	.00	.00	.00	08/08/2019
		7119451	9.5MM	07/17/2019	.00	.00	.00	08/08/2019
		7119451-1	9.5MM	07/17/2019	162.60	.00	162.60	08/08/2019
		7127173	9.5MM	07/25/2019	.00	.00	.00	08/08/2019
		7127173-10	9.5MM	07/25/2019	269.92	.00	269.92	08/08/2019
		7128269	9.5MM	07/26/2019	.00	.00	.00	08/08/2019
		7128269-1	9.5MM	07/26/2019	168.08	.00	168.08	08/08/2019
Total 123:					871.06	.00	871.06	
857								
857	Oldcastle Lawn & Garden	530330503	playground chips	07/02/2019	774.00	.00	774.00	08/08/2019
Total 857:					774.00	.00	774.00	
428								
428	PA Municipal Health Ins Co	10742	2019 Aug coverage	07/16/2019	99,217.92	.00	99,217.92	08/08/2019

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Total 428:					99,217.92	.00	99,217.92	
430								
430	PA One Call System Inc.	820647	2019-July-Voice/Fax mess	06/30/2019	296.21	.00	296.21	08/08/2019
Total 430:					296.21	.00	296.21	
2147								
2147	PAPCO	2748196	Diesel	07/25/2019	1,592.81	.00	1,592.81	08/08/2019
		2748218	Unleaded Gasoline	07/25/2019	1,219.18	.00	1,219.18	08/08/2019
Total 2147:					2,811.99	.00	2,811.99	
1792								
1792	Parkwood Real Estate Trus	7192019	Reimb-Permit Fees-Project	07/19/2019	1,225.50	.00	1,225.50	08/08/2019
Total 1792:					1,225.50	.00	1,225.50	
179								
179	Patten, Ronald C.	7222019	Reimb.-Polos	07/22/2019	69.92	.00	69.92	08/08/2019
Total 179:					69.92	.00	69.92	
1368								
1368	PenTeleData	B3540981	Acct#3042745-Cable mode	07/24/2019	184.90	.00	184.90	08/08/2019
Total 1368:					184.90	.00	184.90	
515								
515	Petty Cash	7072019	2019 LCTCA Dues-Minger	07/07/2019	193.34	.00	193.34	07/31/2019
Total 515:					193.34	.00	193.34	
460								
460	Plasterer Equipment Co In	W13387	backhoe	07/18/2019	577.93	.00	577.93	08/08/2019
Total 460:					577.93	.00	577.93	
2082								
2082	Playpower LT Farmington	1400234303	Tables for Lindberg park	07/12/2019	4,944.50	.00	4,944.50	08/08/2019
		1400234440	Belt swings for Lindberg Pa	07/12/2019	273.00	.00	273.00	08/08/2019
Total 2082:					5,217.50	.00	5,217.50	
471								
471	PPL Electric Utilities	7172019	82900-03000	07/17/2019	703.66	.00	703.66	08/08/2019
		72222019	53875-61001	07/22/2019	3,387.40	.00	3,387.40	08/08/2019
Total 471:					4,091.06	.00	4,091.06	
474								
474	Print-O-Stat Inc.	A0107927	Copies-3115 Emmaus Ave	07/26/2019	20.00	.00	20.00	08/08/2019
Total 474:					20.00	.00	20.00	

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439								
439	PSTCA	8012019	Minger Dues:8/1/2019-7/31	08/01/2019	70.00	.00	70.00	08/08/2019
	Total 439:				70.00	.00	70.00	
1632								
1632	RCN	7172019	2019-Aug-High Speed Inter	07/17/2019	158.00	.00	158.00	07/31/2019
	Total 1632:				158.00	.00	158.00	
1672								
1672	Republic Services #282	0282-000742	2019-June-service	07/15/2019	93,603.84	.00	93,603.84	08/08/2019
	Total 1672:				93,603.84	.00	93,603.84	
511								
511	S&S Worldwide	IN100206847	Bolo Ball Sets for Playgrou	07/19/2019	14.98	.00	14.98	08/08/2019
	Total 511:				14.98	.00	14.98	
1785								
1785	Selex ES	33737	LPR reader project	05/10/2019	2,660.00	.00	2,660.00	08/08/2019
		34449	LPR reader installation	07/09/2019	960.00	.00	960.00	08/08/2019
	Total 1785:				3,620.00	.00	3,620.00	
537								
537	Service Tire Truck Centers	352158-01	#7-Tires	07/15/2019	1,410.50	.00	1,410.50	08/08/2019
		356251-01	#12-tires	07/16/2019	828.76	.00	828.76	08/08/2019
	Total 537:				2,239.26	.00	2,239.26	
191								
191	Soberick, Kevin J.	7222019	Reimb-2 pair shorts	07/22/2019	36.80	.00	36.80	08/08/2019
	Total 191:				36.80	.00	36.80	
1133								
1133	Soriano, Orazio	8012019	29 of 36 Retirement Incenti	08/01/2019	760.00	.00	760.00	08/08/2019
	Total 1133:				760.00	.00	760.00	
581								
581	South Whitehall Township	15487	2Q2019 water/Acct#289	07/29/2019	2,012.50	.00	2,012.50	08/08/2019
	Total 581:				2,012.50	.00	2,012.50	
560								
560	Starr Uniform Center	132563	Armor skin shirts w/patche	07/22/2019	138.48	.00	138.48	08/08/2019
	Total 560:				138.48	.00	138.48	
561								
561	Stauffer Insurance, C. M.	114313	Adj.-Add/Remove Vehicles	07/01/2019	102.00	.00	102.00	08/08/2019
	Total 561:				102.00	.00	102.00	

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569								
569	Stotz/Fatzinger Office Sup	236469	toilet paper	07/30/2019	78.98	.00	78.98	08/08/2019
		236469-1	toilet paper	07/31/2019	78.98	.00	78.98	08/08/2019
	Total 569:				157.96	.00	157.96	
1163								
1163	Stratix Systems Inc	412722	Toner for finance printer	07/13/2019	193.28	.00	193.28	08/08/2019
	Total 1163:				193.28	.00	193.28	
1770								
1770	Takacs Jr., Dennis V.	8012019	EMC Deputy - Aug 2019	08/01/2019	83.33	.00	83.33	08/08/2019
	Total 1770:				83.33	.00	83.33	
1199								
1199	Tapler, Jeffrey	08012019	EMC stipend-Aug 2019	08/01/2019	250.00	.00	250.00	08/08/2019
	Total 1199:				250.00	.00	250.00	
591								
591	Tom's Auto Tag/Notary Ser	155	#22 & #17-Duplicate registr	07/24/2019	30.00	.00	30.00	08/08/2019
	Total 591:				30.00	.00	30.00	
611								
611	U.S. Municipal Supply Inc.	6155036	Leaf loader	07/17/2019	83,600.00	.00	83,600.00	08/08/2019
	Total 611:				83,600.00	.00	83,600.00	
604								
604	UGI Utilities Inc.	7242019	411001979581	07/24/2019	470.26	.00	470.26	07/31/2019
	Total 604:				470.26	.00	470.26	
630								
630	Waste Management Inc	M171715	June 2019 Recycling Costs	07/17/2019	10,886.04	.00	10,886.04	08/08/2019
	Total 630:				10,886.04	.00	10,886.04	
637								
637	Western Salisbury Fire Co	6302019	2019-1st half-WSFD-volunt	06/30/2019	10,000.00	.00	10,000.00	08/08/2019
	Total 637:				10,000.00	.00	10,000.00	
1239								
1239	Whitehead Jr, Charles	7162019	reimb-Shorts/Polos-Self	07/16/2019	224.70	.00	224.70	08/08/2019
	Total 1239:				224.70	.00	224.70	
2136								
2136	Wilson Products	2125143	Argon/Tung	07/15/2019	126.67	.00	126.67	08/08/2019
	Total 2136:				126.67	.00	126.67	

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725								
725	Witmer Public Safety Grou	1961783	Gloves/hoods	07/23/2019	745.00	.00	745.00	08/08/2019
		1962443	Brackets with rubber straps	07/26/2019	118.00	.00	118.00	08/08/2019
Total 725:					863.00	.00	863.00	
1897								
1897	Zulic, Brian	7282019	Reimb-K-9 food	07/28/2019	138.00	.00	138.00	08/08/2019
		7312019	Reimb-Dog food	07/31/2019	69.00	.00	69.00	08/08/2019
Total 1897:					207.00	.00	207.00	
Grand Totals:					420,050.36	.00	420,050.36	

Report Criteria:

Summary report type printed