

Report Criteria:  
 Detail report type printed

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
<b>7</b>									
7	A-B-E Laboratory	7312019	2019-July water analysis	07/31/2019	300.00	.00	300.00	77062	08/22/2019
		7312019	2019-July- THM/HA5, Cop	07/31/2019	1,320.00	.00	1,320.00	77062	08/22/2019
Total 7:					1,620.00	.00	1,620.00		
<b>939</b>									
939	AT&T Mobility	8042019	2019-Aug wireless charges	08/04/2019	104.55	.00	104.55	77063	08/22/2019
Total 939:					104.55	.00	104.55		
<b>141</b>									
141	Beck, Charles	8132019	Planning Commission Mtg-	08/13/2019	30.00	.00	30.00	77064	08/22/2019
Total 141:					30.00	.00	30.00		
<b>48</b>									
48	Berkheimer Associates	7312019	2019-July-LST Comm	07/31/2019	181.65	.00	181.65	77065	08/22/2019
Total 48:					181.65	.00	181.65		
<b>49</b>									
49	Bethlehem, City of	08092019	2019-July-Hydrant rental	08/09/2019	880.00	.00	880.00	77066	08/22/2019
		08092019	2019-July-4 resale custom	08/09/2019	342.46	.00	342.46	77066	08/22/2019
Total 49:					1,222.46	.00	1,222.46		
<b>143</b>									
143	Bonaskiewich, David	8042019	2019 Health Reimburseme	08/04/2019	250.00	.00	250.00	77067	08/22/2019
Total 143:					250.00	.00	250.00		
<b>2111</b>									
2111	Brening, Leora & Joseph	8072019	Refund-2019 Township R.	08/07/2019	34.76	.00	34.76	77068	08/22/2019
		8072019	Refund-2019 Township R.	08/07/2019	3.76	.00	3.76	77068	08/22/2019
		8072019	Refund-2019 Township R.	08/07/2019	1.10	.00	1.10	77068	08/22/2019
Total 2111:					39.62	.00	39.62		
<b>1679</b>									
1679	Brown, James P.	8132019	Planning Commission Mtg-	08/13/2019	25.00	.00	25.00	77069	08/22/2019
Total 1679:					25.00	.00	25.00		
<b>1154</b>									
1154	Budget Instant Print	15546	Fire Inspection forms	08/13/2019	252.00	.00	252.00	77070	08/22/2019
Total 1154:					252.00	.00	252.00		
<b>948</b>									
948	Burkholders Heating & AC	14001	Repair-A/C-Police Bldg	07/29/2019	159.00	.00	159.00	77071	08/22/2019
Total 948:					159.00	.00	159.00		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
<b>1077</b>									
1077	CML Plumbing Heating & A	11184	Condenser motor & Circuit	07/20/2019	773.80	.00	773.80	77072	08/22/2019
Total 1077:					773.80	.00	773.80		
<b>82</b>									
82	CodeMaster	CDM-014-16	2019-July-Residential insp	07/31/2019	50.00	.00	50.00	77073	08/22/2019
		CDM-014-16	2019-July-Plan Review	07/31/2019	2,358.00	.00	2,358.00	77073	08/22/2019
		CDM-014-16	2019-July-Comm Plan Revi	07/31/2019	1,565.00	.00	1,565.00	77073	08/22/2019
Total 82:					3,973.00	.00	3,973.00		
<b>100</b>									
100	Dallas Data Systems Inc.	24675	1-day-on-site training-Com	08/09/2019	53.23	.00	53.23	77074	08/22/2019
		24675	1-day-on-site training-Com	08/09/2019	26.61	.00	26.61	77074	08/22/2019
		24675	1-day-on-site training-Com	08/09/2019	26.61	.00	26.61	77074	08/22/2019
		24675	1-day-on-site training-Com	08/09/2019	26.61	.00	26.61	77074	08/22/2019
Total 100:					133.06	.00	133.06		
<b>1508</b>									
1508	Davison & McCarthy	24216	2019-July-Resubdivision of	07/25/2019	91.00	.00	91.00	77075	08/22/2019
		24279	2019-July-General Matters	08/05/2019	484.39	.00	484.39	77075	08/22/2019
		24280	2019-July-Bankruptcy of R	08/05/2019	429.00	.00	429.00	77075	08/22/2019
		24281	2019-July-Building Code A	08/05/2019	26.00	.00	26.00	77075	08/22/2019
		24282	2019-July-Sheriff's Sales	08/05/2019	52.00	.00	52.00	77075	08/22/2019
		24283	2019-July-Traffic Enforcem	08/05/2019	65.00	.00	65.00	77075	08/22/2019
		24284	2019-July-Allentown Public	08/05/2019	39.00	.00	39.00	77075	08/22/2019
		24285	2019-July-Board of Commi	08/05/2019	130.00	.00	130.00	77075	08/22/2019
		24286	2019-LWCF Grant Agreem	08/05/2019	39.00	.00	39.00	77075	08/22/2019
		24287	2019-July-Didra/Salisbury	08/05/2019	248.30	.00	248.30	77075	08/22/2019
		24288	2019-July-Motor Vehicle A	08/05/2019	65.00	.00	65.00	77075	08/22/2019
		24289	2019-July-Samuel M Gentil	08/05/2019	2.00	.00	2.00	77075	08/22/2019
		24290	2019-July-Sewer Agreeme	08/05/2019	195.00	.00	195.00	77075	08/22/2019
		24291	2019-July-Plot 886 LLC	08/05/2019	91.00	.00	91.00	77075	08/22/2019
		24292	2019-July-3115 W Emmau	08/05/2019	286.00	.00	286.00	77075	08/22/2019
		24293	2019-July-Contract with LA	08/05/2019	286.00	.00	286.00	77075	08/22/2019
		24294	2019-July-Satisfactions	08/05/2019	702.00	.00	702.00	77075	08/22/2019
		24295	2019-July-Plot 886 LLC-La	08/05/2019	338.00	.00	338.00	77075	08/22/2019
		24296	2019-July-1651 Bobalew T	08/05/2019	304.84	.00	304.84	77075	08/22/2019
		24297	2019-July-Southbury Park-	08/05/2019	187.20	.00	187.20	77075	08/22/2019
		24298	2019-July-Ferguson-Enforc	08/05/2019	529.25	.00	529.25	77075	08/22/2019
		24299	2019-July-Carmine De Fior	08/05/2019	286.00	.00	286.00	77075	08/22/2019
		24313	2019-July-Liens-2019	08/05/2019	1,063.80	.00	1,063.80	77075	08/22/2019
		24314	2019-July-Hosten-1239 Vo	08/05/2019	709.85	.00	709.85	77075	08/22/2019
Total 1508:					6,649.63	.00	6,649.63		
<b>793</b>									
793	Eastern Auto Parts Wareho	03CN077069	Return battery core	07/30/2019	9.00-	.00	9.00-	77076	08/22/2019
		03CN077069	Return battery core	07/30/2019	9.00-	.00	9.00-	77076	08/22/2019
		3IV474743	oil filters for stock	08/01/2019	14.32	.00	14.32	77076	08/22/2019
		3IV476610	20W-50-Synthetic oil for sc	08/06/2019	16.98	.00	16.98	77076	08/22/2019
Total 793:					13.30	.00	13.30		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
<b>128</b>									
128	Ecco Communications LLC	75131	Gauge wire/red & black zip	08/12/2019	237.45	.00	237.45	77077	08/22/2019
Total 128:					237.45	.00	237.45		
<b>1418</b>									
1418	ELM	7312019	2019-tub grinding usage	07/31/2019	3,208.36	.00	3,208.36	77078	08/22/2019
Total 1418:					3,208.36	.00	3,208.36		
<b>212</b>									
212	Faust Hauling Inc.	19-698	4 yds topsoil	07/31/2019	112.00	.00	112.00	77079	08/22/2019
Total 212:					112.00	.00	112.00		
<b>1956</b>									
1956	First Regional Compost Au	2019-321	Grass collection-100 yds-7/	07/30/2019	500.00	.00	500.00	77080	08/22/2019
Total 1956:					500.00	.00	500.00		
<b>1</b>									
1	Five Star International	05P192068	#7-Link steering	07/18/2019	174.05	.00	174.05	77081	08/22/2019
Total 1:					174.05	.00	174.05		
<b>219</b>									
219	Fountain Hill, Borough of	7242019	2Q2019 capital payment	07/24/2019	600.00	.00	600.00	77082	08/22/2019
		7242019	2Q2019 sewer	07/24/2019	671.91	.00	671.91	77082	08/22/2019
Total 219:					1,271.91	.00	1,271.91		
<b>2166</b>									
2166	Gaither, Joseph & Leora	8072019	Refund-2019 Township R.	08/07/2019	9.79	.00	9.79	77083	08/22/2019
		8072019	Refund-2019 Township R.	08/07/2019	1.06	.00	1.06	77083	08/22/2019
		8072019	Refund-2019 Township R.	08/07/2019	.31	.00	.31	77083	08/22/2019
Total 2166:					11.16	.00	11.16		
<b>1873</b>									
1873	Gatti Morrison Construction	428707	Geotex & pick axe	07/31/2019	695.00	.00	695.00	77084	08/22/2019
Total 1873:					695.00	.00	695.00		
<b>233</b>									
233	Gebhardts	736666	Clock/Plaque-Commission	08/12/2019	101.15	.00	101.15	77085	08/22/2019
Total 233:					101.15	.00	101.15		
<b>234</b>									
234	General Supply Co.	1907-040791	Keys for Police HQ	07/24/2019	18.00	.00	18.00	77086	08/22/2019
Total 234:					18.00	.00	18.00		
<b>2165</b>									
2165	Gentile, Samuel M	8072019	Refund-2019 Township R.	08/07/2019	15.69	.00	15.69	77087	08/22/2019
		8072019	Refund-2019 Township R.	08/07/2019	1.70	.00	1.70	77087	08/22/2019
		8072019	Refund-2019 Township R.	08/07/2019	.50	.00	.50	77087	08/22/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 2165:					17.89	.00	17.89		
<b>1641</b>									
1641	Gowland, Claire E & Ronal	8072019	Refund-2019 Township R.	08/07/2019	24.40	.00	24.40	77088	08/22/2019
		8072019	Refund-2019 Township R.	08/07/2019	2.64	.00	2.64	77088	08/22/2019
		8072019	Refund-2019 Township R.	08/07/2019	.77	.00	.77	77088	08/22/2019
Total 1641:					27.81	.00	27.81		
<b>243</b>									
243	Gross McGinley LLP	8012019	2019-July-Hearings/decisio	08/01/2019	1,162.50	.00	1,162.50	77089	08/22/2019
Total 243:					1,162.50	.00	1,162.50		
<b>244</b>									
244	Groundhog Lawn & Landsc	8092019	1451 Harriet Ave-Mow & Tr	08/09/2019	150.00	.00	150.00	77090	08/22/2019
		8092019	2360 Lehigh Parkway N-m	08/09/2019	500.00	.00	500.00	77090	08/22/2019
		8092019	1304 Fretz Ave-Mow & Tri	08/09/2019	125.00	.00	125.00	77090	08/22/2019
		8092019	830 E Montgomery St-Mow	08/09/2019	175.00	.00	175.00	77090	08/22/2019
		8092019	546 E Paoli-Cut back tree	08/09/2019	50.00	.00	50.00	77090	08/22/2019
		8092019	1811 Nottingham Rd-Mow	08/09/2019	500.00	.00	500.00	77090	08/22/2019
		8092019	1410 Van Vetchen-Mow &	08/09/2019	450.00	.00	450.00	77090	08/22/2019
		8092019	1310 Fairfax-Mow & Trim	08/09/2019	75.00	.00	75.00	77090	08/22/2019
		8092019	1229 Marlow-Mow & Trim	08/09/2019	150.00	.00	150.00	77090	08/22/2019
		8132019	2918 Edgemont-Clean up	08/13/2019	1,000.00	.00	1,000.00	77090	08/22/2019
Total 244:					3,175.00	.00	3,175.00		
<b>156</b>									
156	Hassick, Richard	8132019	Planning Commission Mtg-	08/13/2019	25.00	.00	25.00	77091	08/22/2019
Total 156:					25.00	.00	25.00		
<b>270</b>									
270	Home Depot Credit Service	41885	Wires for CAT 5	08/14/2019	332.71	.00	332.71	77092	08/22/2019
		51019	Drano/Lime-A-Way/Spot S	08/05/2019	31.71	.00	31.71	77092	08/22/2019
		80752	Pipes/couplings to repair le	08/15/2019	115.13	.00	115.13	77092	08/22/2019
		85767	Storm Door for Franko Far	08/02/2019	169.00	.00	169.00	77092	08/22/2019
Total 270:					648.55	.00	648.55		
<b>2169</b>									
2169	Jack Weiss	3980	Generator Roof Replacem	07/29/2019	2,917.20	.00	2,917.20	77093	08/22/2019
		3981	Chimney & Flashing Repair	07/29/2019	550.00	.00	550.00	77093	08/22/2019
Total 2169:					3,467.20	.00	3,467.20		
<b>547</b>									
547	Johnson Controls Fire Prot	85988680	CO Cartridge	07/02/2019	903.07	.00	903.07	77094	08/22/2019
Total 547:					903.07	.00	903.07		
<b>1250</b>									
1250	Johnson, Kevin	7302019	Heart & Lung-7/29-7/30/19	07/30/2019	949.68	.00	949.68	77060	08/15/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 1250:					949.68	.00	949.68		
<b>714</b>									
714	Kessler Freedman Inc.	08022019	July 2019-Website updates	08/02/2019	140.00	.00	140.00	77095	08/22/2019
Total 714:					140.00	.00	140.00		
<b>1380</b>									
1380	Keycodes Inspection Agen	14673	Inspection-7/31/2019-1250	08/05/2019	395.08	.00	395.08	77096	08/22/2019
Total 1380:					395.08	.00	395.08		
<b>1740</b>									
1740	Kijak, Mark	8132019	Planning Commission Mtg-	08/13/2019	25.00	.00	25.00	77097	08/22/2019
Total 1740:					25.00	.00	25.00		
<b>1984</b>									
1984	Klocek, Jessica	8132019	Planning Commission Mtg-	08/13/2019	25.00	.00	25.00	77098	08/22/2019
Total 1984:					25.00	.00	25.00		
<b>1290</b>									
1290	Kovatch Ford	8082019	Upfitting for new police veh	08/08/2019	9,175.90	.00	9,175.90	77099	08/22/2019
Total 1290:					9,175.90	.00	9,175.90		
<b>1341</b>									
1341	Lancaster Cnty Firemen's	11260	F-1 Training Books	07/19/2019	236.55	.00	236.55	77100	08/22/2019
Total 1341:					236.55	.00	236.55		
<b>329</b>									
329	Lehigh County Authority	5716	2Q19 hydrant rentals	07/31/2019	953.38	.00	953.38	77101	08/22/2019
		5726	2Q19 Sewer	08/07/2019	33,908.78	.00	33,908.78	77101	08/22/2019
		5726	2Q19 Sewer	08/07/2019	112,390.93	.00	112,390.93	77101	08/22/2019
		5726	2Q19 Sewer	08/07/2019	1,623.38	.00	1,623.38	77101	08/22/2019
		7252019	2018-final bill credit	07/25/2019	6,423.69-	.00	6,423.69-	77101	08/22/2019
		7252019	2Q19 LCA Sewer	07/25/2019	8,106.05	.00	8,106.05	77101	08/22/2019
Total 329:					150,558.83	.00	150,558.83		
<b>859</b>									
859	Losagio, Bryan	8042019	Reimb-2019 Clothing Allow	08/04/2019	39.98	.00	39.98	77102	08/22/2019
Total 859:					39.98	.00	39.98		
<b>348</b>									
348	Lowe and Moyer Garage In	309247	#7-Bearing thrust	07/26/2019	254.07	.00	254.07	77103	08/22/2019
Total 348:					254.07	.00	254.07		
<b>1990</b>									
1990	LYNX Computer Technolo	590631	LYNXcare Platinum-Aug 2	08/06/2019	1,678.00	.00	1,678.00	77104	08/22/2019
		590631	LYNXcare Platinum-Aug 2	08/06/2019	2,310.00	.00	2,310.00	77104	08/22/2019
		590631	LYNXcare Platinum-Aug 2	08/06/2019	361.00	.00	361.00	77104	08/22/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		590631	LYNXcare Platinum-Aug 2	08/06/2019	361.00	.00	361.00	77104	08/22/2019
		590631	LYNXcare Platinum-Aug 2	08/06/2019	130.00	.00	130.00	77104	08/22/2019
	Total 1990:				4,840.00	.00	4,840.00		
<b>360</b>									
360	Mid-Atlantic Fire & Air Corp	68303	Calibrate 4 gas meters	08/08/2019	80.00	.00	80.00	77105	08/22/2019
	Total 360:				80.00	.00	80.00		
<b>174</b>									
174	Miklus, Nancy & Gary	8072019	Refund-2019 Township R.	08/07/2019	10.40	.00	10.40	77106	08/22/2019
		8072019	Refund-2019 Township R.	08/07/2019	1.13	.00	1.13	77106	08/22/2019
		8072019	Refund-2019 Township R.	08/07/2019	.33	.00	.33	77106	08/22/2019
	Total 174:				11.86	.00	11.86		
<b>1287</b>									
1287	Miller, Glenn	8132019	Planning Commission Mtg-	08/13/2019	25.00	.00	25.00	77107	08/22/2019
	Total 1287:				25.00	.00	25.00		
<b>395</b>									
395	MP Outfitters	34662-5	Belt-Soberick	08/01/2019	18.99	.00	18.99	77108	08/22/2019
	Total 395:				18.99	.00	18.99		
<b>750</b>									
750	Nothstein, Richard B.	8052019	Reimb-Uniform Allowance	08/05/2019	64.99	.00	64.99	77109	08/22/2019
		8052019	Reimb-Hotel & meals-PAS	08/05/2019	230.99	.00	230.99	77109	08/22/2019
	Total 750:				295.98	.00	295.98		
<b>857</b>									
857	Oldcastle Lawn & Garden	530333685	playground chips	07/30/2019	2,042.50	.00	2,042.50	77110	08/22/2019
		530333686	playground chips	07/30/2019	2,042.50	.00	2,042.50	77110	08/22/2019
	Total 857:				4,085.00	.00	4,085.00		
<b>1894</b>									
1894	Olsson, Tiffany	8142019	2019-Health Reimburseme	08/14/2019	250.00	.00	250.00	77111	08/22/2019
	Total 1894:				250.00	.00	250.00		
<b>414</b>									
414	Overhead Door Company,	C19-794	Garage Doors for Pole Bld	08/02/2019	8,750.00	.00	8,750.00	77112	08/22/2019
	Total 414:				8,750.00	.00	8,750.00		
<b>428</b>									
428	PA Municipal Health Ins Co	12017-0	2019 Sept coverage	08/07/2019	78,638.78	.00	78,638.78	77113	08/22/2019
		12017-0	2019 Sept coverage	08/07/2019	8,376.52	.00	8,376.52	77113	08/22/2019
		12017-0	2019 Sept coverage	08/07/2019	8,376.52	.00	8,376.52	77113	08/22/2019
		12017-0	2019 Sept coverage	08/07/2019	1,849.86	.00	1,849.86	77113	08/22/2019
	Total 428:				97,241.68	.00	97,241.68		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
430									
430	PA One Call System Inc.	824316	2019-Aug-Voice/Fax mess	07/31/2019	709.79	.00	709.79	77114	08/22/2019
Total 430:					709.79	.00	709.79		
2147									
2147	PAPCO	2750790	Unleaded Gasoline	07/29/2019	13.26	.00	13.26	77115	08/22/2019
		2750790	Unleaded Gasoline	07/29/2019	968.03	.00	968.03	77115	08/22/2019
		2750790	Unleaded Gasoline	07/29/2019	1,006.99	.00	1,006.99	77115	08/22/2019
		2750790	Unleaded Gasoline	07/29/2019	171.20	.00	171.20	77115	08/22/2019
		2750790	Unleaded Gasoline	07/29/2019	171.20	.00	171.20	77115	08/22/2019
		2750790	Unleaded Gasoline	07/29/2019	158.32	.00	158.32	77115	08/22/2019
		2755866	Unleaded Gasoline	08/05/2019	7.75	.00	7.75	77115	08/22/2019
		2755866	Unleaded Gasoline	08/05/2019	565.81	.00	565.81	77115	08/22/2019
		2755866	Unleaded Gasoline	08/05/2019	588.58	.00	588.58	77115	08/22/2019
		2755866	Unleaded Gasoline	08/05/2019	100.06	.00	100.06	77115	08/22/2019
		2755866	Unleaded Gasoline	08/05/2019	100.06	.00	100.06	77115	08/22/2019
		2755866	Unleaded Gasoline	08/05/2019	92.54	.00	92.54	77115	08/22/2019
		2755944	Diesel	08/05/2019	4.16	.00	4.16	77115	08/22/2019
		2755944	Diesel	08/05/2019	303.61	.00	303.61	77115	08/22/2019
		2755944	Diesel	08/05/2019	315.83	.00	315.83	77115	08/22/2019
		2755944	Diesel	08/05/2019	53.69	.00	53.69	77115	08/22/2019
		2755944	Diesel	08/05/2019	53.69	.00	53.69	77115	08/22/2019
		2755944	Diesel	08/05/2019	49.66	.00	49.66	77115	08/22/2019
Total 2147:					4,724.44	.00	4,724.44		
471									
471	PPL Electric Utilities	7302019	31590-08002	07/30/2019	29.43	.00	29.43	77116	08/22/2019
		7302019	39790-24008	07/30/2019	95.07	.00	95.07	77116	08/22/2019
		7302019	72390-08002	07/30/2019	28.82	.00	28.82	77116	08/22/2019
		7302019	94790-09009	07/30/2019	28.90	.00	28.90	77116	08/22/2019
		7302019	47020-14000	07/30/2019	29.66	.00	29.66	77116	08/22/2019
		7302019	79200-43006	07/30/2019	10,782.46	.00	10,782.46	77116	08/22/2019
		7302019	79000-43000	07/30/2019	519.62	.00	519.62	77116	08/22/2019
		7302019	96549-22003	07/30/2019	38.85	.00	38.85	77116	08/22/2019
		7302019	97159-57000	07/30/2019	43.97	.00	43.97	77116	08/22/2019
		7302019	32810-04003	07/30/2019	38.82	.00	38.82	77116	08/22/2019
		7302019	49200-35001	07/30/2019	29.57	.00	29.57	77116	08/22/2019
		7302019	58010-04003	07/30/2019	40.69	.00	40.69	77116	08/22/2019
		7302019	59410-04007	07/30/2019	31.53	.00	31.53	77116	08/22/2019
		7302019	59610-04003	07/30/2019	42.79	.00	42.79	77116	08/22/2019
		7302019	95425-66011	07/30/2019	29.46	.00	29.46	77116	08/22/2019
		7302019	98810-20005	07/30/2019	101.76	.00	101.76	77116	08/22/2019
		8052019	62400-52006	08/05/2019	13.20	.00	13.20	77116	08/22/2019
		8082019	15450-07002	08/08/2019	29.20	.00	29.20	77116	08/22/2019
		8082019	08450-07007	08/08/2019	29.27	.00	29.27	77116	08/22/2019
		8082019	30460-06001	08/08/2019	431.28	.00	431.28	77116	08/22/2019
		8082019	32650-08001	08/08/2019	29.26	.00	29.26	77116	08/22/2019
		8082019	42850-08008	08/08/2019	29.20	.00	29.20	77116	08/22/2019
		8082019	54060-05002	08/08/2019	29.72	.00	29.72	77116	08/22/2019
		8082019	56060-06003	08/08/2019	29.31	.00	29.31	77116	08/22/2019
Total 471:					12,531.84	.00	12,531.84		
474									
474	Print-O-Stat Inc.	A0108023	Copies -KidsPeace-Broad	08/05/2019	50.14	.00	50.14	77117	08/22/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 474:					50.14	.00	50.14		
<b>481</b>									
481	PSATS	8142019	2019 PAAZO Membership-	08/14/2019	125.00	.00	125.00	77118	08/22/2019
		8142019	2019 PAAZO Fall Seminar-	08/14/2019	198.00	.00	198.00	77118	08/22/2019
Total 481:					323.00	.00	323.00		
<b>1148</b>									
1148	ReadyRefresh by Nestle	09H0441704	2019-July-Acct#044170439	08/06/2019	4.23	.00	4.23	77119	08/22/2019
		19H0436481	2019-July-Acct#043648152	08/06/2019	59.86	.00	59.86	77119	08/22/2019
		19H0436481	2019-July-Acct#043648154	08/06/2019	80.61	.00	80.61	77119	08/22/2019
		19H0436481	2019-July-Acct#043648157	08/06/2019	29.93	.00	29.93	77119	08/22/2019
Total 1148:					174.63	.00	174.63		
<b>2167</b>									
2167	Rogers, Stuart	8092019	Refund-Township R.E. Tax	08/09/2019	445.94	.00	445.94	77120	08/22/2019
		8092019	Refund-Township R.E. Tax	08/09/2019	48.29	.00	48.29	77120	08/22/2019
		8092019	Refund-Township R.E. Tax	08/09/2019	14.10	.00	14.10	77120	08/22/2019
Total 2167:					508.33	.00	508.33		
<b>2101</b>									
2101	Sabulsky, Thomas	8102019	Heart & Lung-8/6-8/10/201	08/10/2019	1,074.96	.00	1,074.96	77061	08/15/2019
Total 2101:					1,074.96	.00	1,074.96		
<b>516</b>									
516	Salisbury Township School	8052019	Custodian charges-Softball	08/05/2019	150.81	.00	150.81	77121	08/22/2019
Total 516:					150.81	.00	150.81		
<b>1240</b>									
1240	Sands Auto Group	52953	#21-Washer fluid nozzle	07/19/2019	24.38	.00	24.38	77122	08/22/2019
		52967	#21-Coolant	07/22/2019	110.78	.00	110.78	77122	08/22/2019
Total 1240:					135.16	.00	135.16		
<b>2168</b>									
2168	SCF Architechture LLC	20180727A	Drafting plan for Tax collect	07/31/2019	394.46	.00	394.46	77123	08/22/2019
Total 2168:					394.46	.00	394.46		
<b>1586</b>									
1586	Schmick Inc., Richard R.	15570	Truck wash cleaning at ES	06/07/2019	225.00	.00	225.00	77124	08/22/2019
Total 1586:					225.00	.00	225.00		
<b>678</b>									
678	Schreiter P.L.S., Richard L.	8132019	Planning Commission Mtg-	08/13/2019	25.00	.00	25.00	77125	08/22/2019
Total 678:					25.00	.00	25.00		
<b>537</b>									
537	Service Tire Truck Centers	363061-01	Tires	07/26/2019	2,034.88	.00	2,034.88	77126	08/22/2019



Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 537:					2,034.88	.00	2,034.88		
<b>1946</b>									
1946	Shammy Shine Car Washes	7312019	Police Car Washes-7/1-7/3	07/31/2019	125.00	.00	125.00	77127	08/22/2019
Total 1946:					125.00	.00	125.00		
<b>1270</b>									
1270	Shelton Hitch Co Inc	64089	hitch insert & hitch with ball	08/08/2019	186.75	.00	186.75	77128	08/22/2019
Total 1270:					186.75	.00	186.75		
<b>559</b>									
559	Staples Advantage	3420774936	Lysol wipes/trash bags/gla	07/31/2019	84.78	.00	84.78	77129	08/22/2019
Total 559:					84.78	.00	84.78		
<b>558</b>									
558	Staples Credit Plan	7282019	Raffle tickets for Communit	07/28/2019	16.86	.00	16.86	77130	08/22/2019
		7282019	Toner	07/28/2019	84.98	.00	84.98	77130	08/22/2019
		7282019	Keyboard/mouse/3-ring bin	07/28/2019	111.13	.00	111.13	77130	08/22/2019
		7282019	Credit	07/28/2019	5.00-	.00	5.00-	77130	08/22/2019
Total 558:					207.97	.00	207.97		
<b>569</b>									
569	Stotz/Fatzinger Office Sup	237074	pens/binders/post-it notes/	08/08/2019	269.63	.00	269.63	77131	08/22/2019
Total 569:					269.63	.00	269.63		
<b>1743</b>									
1743	Technology Reflections Inc	5075	Firehouse Solutions Packa	08/01/2019	1,384.40	.00	1,384.40	77132	08/22/2019
Total 1743:					1,384.40	.00	1,384.40		
<b>1506</b>									
1506	Tractor Supply Credit Plan	511758	Black Spray paint/Flap Wh	08/12/2019	32.98	.00	32.98	77133	08/22/2019
Total 1506:					32.98	.00	32.98		
<b>606</b>									
606	Upper Saucon Township	190731	Compost site expenses	07/31/2019	962.25	.00	962.25	77134	08/22/2019
Total 606:					962.25	.00	962.25		
<b>1285</b>									
1285	Urban Research & Develop	3514 LP 'RE	LindPk MSP Ph3 & Ph4-Ju	07/16/2019	4,294.23	.00	4,294.23	77135	08/22/2019
Total 1285:					4,294.23	.00	4,294.23		
<b>615</b>									
615	Valley Industrial Rubber	5108812	Corrugated matting	08/01/2019	88.80	.00	88.80	77136	08/22/2019
Total 615:					88.80	.00	88.80		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
<b>620</b>									
620	Verizon	07252019	2019-July-Mgr	07/25/2019	55.58	.00	55.58	77137	08/22/2019
		07252019	2019-July-Finance Director	07/25/2019	56.63	.00	56.63	77137	08/22/2019
		07252019	2019-July-Facility Maintena	07/25/2019	55.58	.00	55.58	77137	08/22/2019
		07252019	2019-July-Police	07/25/2019	485.56	.00	485.56	77137	08/22/2019
		07252019	2019-July-P/Z Officer	07/25/2019	55.58	.00	55.58	77137	08/22/2019
		07252019	2019-July-Code Enf Ofcr	07/25/2019	55.58	.00	55.58	77137	08/22/2019
		07252019	2019-July-Tapler	07/25/2019	78.03	.00	78.03	77137	08/22/2019
		07252019	2019-July-DPW	07/25/2019	141.91	.00	141.91	77137	08/22/2019
		07252019	2019-July-Rec Dir	07/25/2019	55.58	.00	55.58	77137	08/22/2019
		07252019	2019-July-Water Dept	07/25/2019	66.52	.00	66.52	77137	08/22/2019
		07252019	2019-July-Mgr/Tablet	07/25/2019	10.02	.00	10.02	77137	08/22/2019
		07252019	2019-July-Police tablet/air	07/25/2019	436.87	.00	436.87	77137	08/22/2019
		07252019	2019-July-Rec Dir Tablet	07/25/2019	10.02	.00	10.02	77137	08/22/2019
		07252019	2019-July-Fire Inspectors/T	07/25/2019	34.31	.00	34.31	77137	08/22/2019
		07252019	2019-July-Code Enf Ofcr T	07/25/2019	10.02	.00	10.02	77137	08/22/2019
		07252019	2019-July-ESFC/Tablet	07/25/2019	108.69	.00	108.69	77137	08/22/2019
		07252019	2019-July-WSFC/Tablet	07/25/2019	181.55	.00	181.55	77137	08/22/2019
		7242019	2019-July-868-8310-Cardin	07/24/2019	37.74	.00	37.74	77138	08/22/2019
		8022019	610-433-0563-monitor traffi	08/02/2019	42.48	.00	42.48	77138	08/22/2019
		8052019	610-435-4231-Flxr Ave wtr	08/05/2019	43.58	.00	43.58	77138	08/22/2019
Total 620:					2,021.83	.00	2,021.83		
<b>640</b>									
640	Whitehall Turf Equipment	411243	Bushing & bolt for mowers	07/24/2019	88.79	.00	88.79	77139	08/22/2019
		412257	oil filter & Fuel mix	08/06/2019	46.85	.00	46.85	77139	08/22/2019
Total 640:					135.64	.00	135.64		
Grand Totals:					341,438.47	.00	341,438.47		

Report Criteria:  
 Detail report type printed