

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
7								
7	A-B-E Laboratory	9092019	2019-Aug-water analysis	09/09/2019	300.00	.00	300.00	09/26/2019
	Total 7:				300.00	.00	300.00	
138								
138	Amici Jr, Louis	9182019	2019 Health Reimburseme	09/18/2019	150.00	.00	150.00	09/26/2019
	Total 138:				150.00	.00	150.00	
939								
939	AT&T Mobility	8725271635	2019-Sep wireless charges	09/04/2019	104.55	.00	104.55	09/19/2019
	Total 939:				104.55	.00	104.55	
866								
866	Bank of America	090919	Refreshments & catering fo	09/09/2019	261.39	.00	261.39	09/26/2019
	Total 866:				261.39	.00	261.39	
141								
141	Beck, Charles	9102019	Planning Commission Mtg-	09/10/2019	30.00	.00	30.00	09/26/2019
	Total 141:				30.00	.00	30.00	
48								
48	Berkheimer Associates	8302019	2019-Aug-LST Comm	08/30/2019	2,499.77	.00	2,499.77	09/26/2019
	Total 48:				2,499.77	.00	2,499.77	
49								
49	Bethlehem, City of	9102019	2019-Aug-4 resale custom	09/10/2019	1,216.83	.00	1,216.83	09/26/2019
		9132019	Water shut off fee for 800	09/13/2019	35.00	.00	35.00	09/16/2019
	Total 49:				1,251.83	.00	1,251.83	
1679								
1679	Brown, James P.	09102019	Planning Commission Mtg-	09/10/2019	25.00	.00	25.00	09/26/2019
	Total 1679:				25.00	.00	25.00	
82								
82	CodeMaster	CDM-014-17	2019-Aug-Residential insp	08/31/2019	4,961.00	.00	4,961.00	09/26/2019
	Total 82:				4,961.00	.00	4,961.00	
2175								
2175	Curb Appeal Plus LLC	9052019	2360 Lehigh Parkway-Mow	09/05/2019	6,810.00	.00	6,810.00	09/26/2019
	Total 2175:				6,810.00	.00	6,810.00	
2068								
2068	Daigle Law Group LLC	3522	Use of Force Summit-Sobe	09/18/2019	2,780.00	.00	2,780.00	09/26/2019
	Total 2068:				2,780.00	.00	2,780.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1508								
1508	Davison & McCarthy	24503	2019-Aug-Planning Commi	09/12/2019	221.00	.00	221.00	09/26/2019
		24514	2019-Aug-Plot 886 LLC	09/12/2019	286.00	.00	286.00	09/26/2019
		24518	2019-Aug-Hosten-1239 Vo	09/12/2019	536.90	.00	536.90	09/26/2019
		24520	2019-Aug-Plot 886 LLC-La	09/12/2019	715.00	.00	715.00	09/26/2019
		24521	2019-Aug-1746 Greenwo	09/12/2019	39.00	.00	39.00	09/26/2019
Total 1508:					1,797.90	.00	1,797.90	
1746								
1746	DeFiore Jr, Richard	09092019	2019 Health Reimburseme	09/09/2019	250.00	.00	250.00	09/26/2019
Total 1746:					250.00	.00	250.00	
793								
793	Eastern Auto Parts Wareho	3IV491025	Fuel filter for chipper	09/16/2019	25.27	.00	25.27	09/26/2019
		3IV491027	Fuel filter for chipper	09/16/2019	36.06	.00	36.06	09/26/2019
Total 793:					61.33	.00	61.33	
126								
126	Eastern Salisbury Fire Co.	08252019	Reimb.-Postage	08/25/2019	314.10	.00	314.10	09/26/2019
Total 126:					314.10	.00	314.10	
128								
128	Ecco Communications LLC	74922	Belt Clip for G1 pager	07/03/2019	10.00	.00	10.00	09/26/2019
		75267	Ceramic Filter for backhoe	09/06/2019	124.15	.00	124.15	09/26/2019
		75278	#2-Antenna	09/09/2019	84.00	.00	84.00	09/26/2019
Total 128:					218.15	.00	218.15	
134								
134	Emergency Systems Servi	223719	Battery replacement for ge	07/18/2019	717.60	.00	717.60	09/26/2019
Total 134:					717.60	.00	717.60	
206								
206	ESI Equipment Inc.	19-1250	Rescue Tool Repairs	07/26/2019	94.00	.00	94.00	09/26/2019
Total 206:					94.00	.00	94.00	
1864								
1864	Fire Line Equip	33878	#31-31-Repairs	08/30/2019	2,877.88	.00	2,877.88	09/26/2019
Total 1864:					2,877.88	.00	2,877.88	
774								
774	General Code	GC00107802	Annual Maintenance-eCod	08/01/2019	1,195.00	.00	1,195.00	09/26/2019
		PG00001850	Supplement project	05/17/2019	2,419.39	.00	2,419.39	09/26/2019
Total 774:					3,614.39	.00	3,614.39	
241								
241	Grainger	9275045368	Exhaust Fan	08/27/2019	686.93	.00	686.93	09/26/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 241:					686.93	.00	686.93	
156								
156	Hassick, Richard	9102019	Planning Commission Mtg-	09/10/2019	25.00	.00	25.00	09/26/2019
Total 156:					25.00	.00	25.00	
259								
259	Healthworks	167679	DPW-2 new hire pre-emplo	09/03/2019	366.00	.00	366.00	09/26/2019
Total 259:					366.00	.00	366.00	
1762								
1762	J & J Equipment	2019-45	WSFC-10 pails of T Storm	08/24/2019	1,870.00	.00	1,870.00	09/26/2019
Total 1762:					1,870.00	.00	1,870.00	
1250								
1250	Johnson, Kevin	9192019	2019 Health Reimburseme	09/19/2019	273.69	.00	273.69	09/26/2019
Total 1250:					273.69	.00	273.69	
303								
303	Keystone Consulting Engin	166105	2019-Aug-2686 S 4th St La	09/12/2019	54.25	.00	54.25	09/26/2019
		166106	2019-July & Aug-2017 Sali	09/12/2019	1,790.25	.00	1,790.25	09/26/2019
		166108	2019-Aug-Sanitary Sewer	09/12/2019	541.25	.00	541.25	09/26/2019
		166109	2019-Aug-LVHN Ed Expan	09/12/2019	5,534.50	.00	5,534.50	09/26/2019
		166110	2019-Aug-1239 Vortman A	09/12/2019	362.01	.00	362.01	09/26/2019
		166111	2019-July & Aug-General E	09/12/2019	1,247.75	.00	1,247.75	09/26/2019
		166112	2019-General Engineering-	09/12/2019	1,061.75	.00	1,061.75	09/26/2019
		166113	2019-Feb-Aug-General En	09/12/2019	432.25	.00	432.25	09/26/2019
		166115	2019-Aug & July-I&I Remo	09/12/2019	1,085.00	.00	1,085.00	09/26/2019
		166116	2019-Aug-Sanitary Sewer	09/12/2019	464.75	.00	464.75	09/26/2019
		166117	2019-Aug-Plot 886 LLC	09/12/2019	1,790.25	.00	1,790.25	09/26/2019
		166118	2019-May-Byfield Street St	09/12/2019	813.75	.00	813.75	09/26/2019
		166119	2019-Aug-1561 Seidersvill	09/12/2019	108.50	.00	108.50	09/26/2019
		166120	2019-Aug-2602 Lindberg A	09/12/2019	217.00	.00	217.00	09/26/2019
		166121	2019-Aug-2740 Old South	09/12/2019	1,573.25	.00	1,573.25	09/26/2019
		166122	2019-Aug-2950 Keystone	09/12/2019	902.50	.00	902.50	09/26/2019
		166123	2019-Aug-2210 South Melr	09/12/2019	868.00	.00	868.00	09/26/2019
		166129	2019-July-Salisbury Towns	09/12/2019	10,703.88	.00	10,703.88	09/26/2019
Total 303:					29,550.89	.00	29,550.89	
1740								
1740	Kijak, Mark	9102019	Planning Commission Mtg-	09/10/2019	25.00	.00	25.00	09/26/2019
Total 1740:					25.00	.00	25.00	
309								
309	Kistler O'Brien Fire Protect	109664	2.5 Gal Foam Recharge/20	08/30/2019	219.50	.00	219.50	09/26/2019
Total 309:					219.50	.00	219.50	
1984								
1984	Klocek, Jessica	9102019	Planning Commission Mtg-	09/10/2019	25.00	.00	25.00	09/26/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1984:					25.00	.00	25.00	
1290								
1290	Kovatch Ford	100009	#207-Upfitting	08/08/2019	9,175.90	.00	9,175.90	09/26/2019
		13441	#206 & 207-Parts	09/08/2019	1,926.97	.00	1,926.97	09/26/2019
Total 1290:					11,102.87	.00	11,102.87	
329								
329	Lehigh County Authority	5769	2019-Aug-water	09/16/2019	69,882.64	.00	69,882.64	09/26/2019
		5770	2019-July-water	09/16/2019	87,052.09	.00	87,052.09	09/26/2019
		5771	2019-2nd quarter reconcilia	09/16/2019	98,900.75	.00	98,900.75	09/26/2019
Total 329:					255,835.48	.00	255,835.48	
1990								
1990	LYNX Computer Technolo	593271	LYNXcare Platinum-Oct 20	09/16/2019	4,840.00	.00	4,840.00	09/26/2019
Total 1990:					4,840.00	.00	4,840.00	
359								
359	Madle's Hardware	194380	Keys for pole bldg	08/23/2019	29.90	.00	29.90	09/26/2019
Total 359:					29.90	.00	29.90	
406								
406	MailFinance	N7895985	7/04/2019 thru 10/03/2019	09/02/2019	420.00	.00	420.00	09/26/2019
Total 406:					420.00	.00	420.00	
1415								
1415	MES-Pennsylvania	25194	ESFC-Hurst rescue tool m	08/05/2019	3,177.00	.00	3,177.00	09/26/2019
Total 1415:					3,177.00	.00	3,177.00	
1287								
1287	Miller, Glenn	9102019	Planning Commission Mtg-	09/10/2019	25.00	.00	25.00	09/26/2019
Total 1287:					25.00	.00	25.00	
393								
393	Motors Plus Inc.	36120	#31-01-Repairs	07/25/2019	1,818.70	.00	1,818.70	09/26/2019
Total 393:					1,818.70	.00	1,818.70	
123								
123	New Enterprise Stone & Li	7163529	9.5MM	09/06/2019	2,598.89	.00	2,598.89	09/26/2019
		7166654	9.5MM	09/10/2019	8,726.21	.00	8,726.21	09/26/2019
		7169409	9.5MM	08/15/2019	426.68	.00	426.68	09/26/2019
		7169410	9.5MM	09/04/2019	243.90	.00	243.90	09/26/2019
		7169411	9.5MM	09/03/2019	1,247.14	.00	1,247.14	09/26/2019
		7169412	9.5MM	08/30/2019	6,624.88	.00	6,624.88	09/26/2019
		7169413	9.5MM	08/28/2019	4,225.97	.00	4,225.97	09/26/2019
		7169414	9.5MM	08/27/2019	6,775.54	.00	6,775.54	09/26/2019
		7169415	9.5MM	08/21/2019	433.06	.00	433.06	09/26/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 123:					31,302.27	.00	31,302.27	
1872								
1872	Overhead Door Corporatio	304008006	9/1/2019-8/31/2020 preven	09/02/2019	380.00	.00	380.00	09/26/2019
Total 1872:					380.00	.00	380.00	
428								
428	PA Municipal Health Ins Co	13669	2019 Oct coverage	09/09/2019	105,494.33	.00	105,494.33	09/26/2019
Total 428:					105,494.33	.00	105,494.33	
430								
430	PA One Call System Inc.	828114	2019-Sept-Voice/Fax mess	08/31/2019	479.43	.00	479.43	09/26/2019
Total 430:					479.43	.00	479.43	
2147								
2147	PAPCO	2777617	Unleaded Gasoline	09/04/2019	1,468.26	.00	1,468.26	09/26/2019
		2777627	Diesel	09/04/2019	686.64	.00	686.64	09/26/2019
		2781574	Diesel	09/10/2019	827.95	.00	827.95	09/26/2019
		2781604	Unleaded Gasoline	09/10/2019	836.32	.00	836.32	09/26/2019
Total 2147:					3,819.17	.00	3,819.17	
179								
179	Patten, Ronald C.	9182019	Reimb-Registration for "Vid	09/18/2019	700.00	.00	700.00	09/26/2019
Total 179:					700.00	.00	700.00	
2176								
2176	Plantique Incorporated	192607	Lawn Repair-2042 Gilmore	08/01/2019	2,093.00	.00	2,093.00	09/26/2019
		192608	Lawn Repair- Laubach Par	08/01/2019	258.00	.00	258.00	09/26/2019
		192860	Lawn Repair-1411 Fairview	08/26/2019	196.00	.00	196.00	09/26/2019
Total 2176:					2,547.00	.00	2,547.00	
464								
464	PNC Bank	09172019	Police-2019 MMO	09/17/2019	384,522.00	.00	384,522.00	09/26/2019
Total 464:					384,522.00	.00	384,522.00	
471								
471	PPL Electric Utilities	9032019	32810-04003	09/03/2019	12,247.24	.00	12,247.24	09/26/2019
Total 471:					12,247.24	.00	12,247.24	
481								
481	PSATS	54573-Z2R5	"Essentials of Township PI	09/19/2019	125.00	.00	125.00	09/26/2019
Total 481:					125.00	.00	125.00	
1148								
1148	ReadyRefresh by Nestle	09104417043	2019-Aug-Acct#044170439	09/06/2019	4.23	.00	4.23	09/26/2019
		19104364815	2019-Aug-Acct#043648152	09/06/2019	64.45	.00	64.45	09/26/2019
		19104364815	2019-Aug-Acct#043648154	09/06/2019	76.02	.00	76.02	09/26/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		19104364815	2019-Aug-Acct#043648157	09/06/2019	37.51	.00	37.51	09/26/2019
	Total 1148:				182.21	.00	182.21	
1465								
1465	RR Donnelley	112975287	traffic & non-traffic citations	08/30/2019	59.70	.00	59.70	09/26/2019
	Total 1465:				59.70	.00	59.70	
2101								
2101	Sabulsky, Thomas	9122019	Heart & Lung-8/25-9/7/201	09/07/2019	2,388.80	.00	2,388.80	09/11/2019
	Total 2101:				2,388.80	.00	2,388.80	
2168								
2168	SCF Architechture LLC	20180748A	Drafting plan for Tax collect	08/31/2019	1,382.50	.00	1,382.50	09/26/2019
	Total 2168:				1,382.50	.00	1,382.50	
678								
678	Schreiter P.L.S., Richard L.	9102019	Planning Commission Mtg-	09/10/2019	25.00	.00	25.00	09/26/2019
	Total 678:				25.00	.00	25.00	
536								
536	Service Electric Cable TV	9012019	Prolog Express -Sept 2019	09/01/2019	80.56	.00	80.56	09/26/2019
	Total 536:				80.56	.00	80.56	
1307								
1307	Service Electric Telephone	9152019	Acct#-0000050426-ESFC-	09/15/2019	662.49	.00	662.49	09/26/2019
	Total 1307:				662.49	.00	662.49	
1946								
1946	Shammy Shine Car Washe	8312019	Police Car Washes-8/1-8/3	08/31/2019	150.00	.00	150.00	09/26/2019
	Total 1946:				150.00	.00	150.00	
541								
541	Sherwin Williams	7330-7	Laquer & Paint Thinner/tar	09/11/2019	47.19	.00	47.19	09/26/2019
	Total 541:				47.19	.00	47.19	
545								
545	Signal Service Inc.	33310	Salisbury School flashers r	08/29/2019	100.00	.00	100.00	09/26/2019
	Total 545:				100.00	.00	100.00	
560								
560	Starr Uniform Center	133329	Shirts-Patten	09/04/2019	63.49	.00	63.49	09/26/2019
	Total 560:				63.49	.00	63.49	
561								
561	Stauffer Insurance, C. M.	114618	Adj.-Add/Remove Vehicles	09/04/2019	773.00	.00	773.00	09/26/2019
		114620	Adj.-Add/Remove Vehicles	09/01/2019	247.00	.00	247.00	09/26/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 561:					1,020.00	.00	1,020.00	
569								
569	Stotz/Fatzinger Office Sup	238012	Invitations/Postage	08/27/2019	1,634.94	.00	1,634.94	09/26/2019
		239049	C-fold towels	09/12/2019	64.26	.00	64.26	09/26/2019
		239087	Dish liquid/envelopes/copy	09/12/2019	365.98	.00	365.98	09/26/2019
		239240	pens/highlighters	09/17/2019	9.39	.00	9.39	09/26/2019
		239397	Adding machine tape/Rece	09/18/2019	178.46	.00	178.46	09/26/2019
Total 569:					2,253.03	.00	2,253.03	
1163								
1163	Stratix Systems Inc	425428	Maint fee DPW-9/19/2019-	09/16/2019	88.82	.00	88.82	09/26/2019
Total 1163:					88.82	.00	88.82	
2177								
2177	Street Cop Training	10445-155-1-	Traing Course- "Interdiction	09/18/2019	149.00	.00	149.00	09/19/2019
Total 2177:					149.00	.00	149.00	
594								
594	Totally Absorbent	3732	30lbs of sorbital GM oil dry	09/07/2019	348.75	.00	348.75	09/26/2019
Total 594:					348.75	.00	348.75	
1506								
1506	Tractor Supply Credit Plan	932620	Gallon of paint/4" wire whe	09/18/2019	75.98	.00	75.98	09/26/2019
Total 1506:					75.98	.00	75.98	
606								
606	Upper Saucon Township	190913	Compost site expenses	09/13/2019	118.98	.00	118.98	09/26/2019
Total 606:					118.98	.00	118.98	
607								
607	UPS Store, The	8224715219	Ship Knox box for repair	09/20/2019	25.35	.00	25.35	09/26/2019
Total 607:					25.35	.00	25.35	
1285								
1285	Urban Research & Develop	3556 LP	LindPk MSP Ph3 & Ph4-Au	09/06/2019	3,667.00	.00	3,667.00	09/26/2019
Total 1285:					3,667.00	.00	3,667.00	
620								
620	Verizon	9022019	610-433-0563-monitor traffi	09/02/2019	86.06	.00	86.06	09/26/2019
Total 620:					86.06	.00	86.06	
631								
631	Wegman's Food Market Inc	9012019	Lunch for Police Interviewe	09/01/2019	233.34	.00	233.34	09/26/2019
Total 631:					233.34	.00	233.34	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1214								
1214	Weil, Kurt & Linda	9102019	Refund - Cancelled Mecha	09/10/2019	154.50	.00	154.50	09/26/2019
Total 1214:					154.50	.00	154.50	
1239								
1239	Whitehead Jr, Charles	9152019	Reimb-USB Hub for unit #2	09/15/2019	31.79	.00	31.79	09/26/2019
Total 1239:					31.79	.00	31.79	
2136								
2136	Wilson Products	2128082	PSI Adjustable LP gas Reg	08/29/2019	58.32	.00	58.32	09/26/2019
Total 2136:					58.32	.00	58.32	
197								
197	Wilson, Shemaine	9102019	Reimb-Tolls/parking/meals/	09/10/2019	115.41	.00	115.41	09/26/2019
Total 197:					115.41	.00	115.41	
1370								
1370	Wireless Communications	S51219077	Panasonic mobile keyboar	09/09/2019	195.00	.00	195.00	09/26/2019
Total 1370:					195.00	.00	195.00	
725								
725	Witmer Public Safety Grou	1960242	Chain saw repairs	07/31/2019	60.00	.00	60.00	09/26/2019
Total 725:					60.00	.00	60.00	
Grand Totals:					894,849.56	.00	894,849.56	

Report Criteria:

Summary report type printed