

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
2127								
2127	AACE Security Loss Preve	982/2	Final payment-Admin Bldg	08/16/2019	4,980.00	.00	4,980.00	11/14/2019
Total 2127:					4,980.00	.00	4,980.00	
7								
7	A-B-E Laboratory	1624	2019-Oct water analysis	10/22/2019	300.00	.00	300.00	11/14/2019
Total 7:					300.00	.00	300.00	
2186								
2186	Allen, Joseph	10212019	Refund-Freon Sticker	10/21/2019	20.00	.00	20.00	11/14/2019
Total 2186:					20.00	.00	20.00	
12								
12	Allentown Equipment Corp	2632	#32-inspection	10/07/2019	46.00	.00	46.00	11/14/2019
		2633	#31-Inspection	10/03/2019	46.00	.00	46.00	11/14/2019
		2634	Leaf Trailer Inspection	10/02/2019	68.00	.00	68.00	11/14/2019
		2636	#11-Inspection	10/07/2019	83.00	.00	83.00	11/14/2019
		2637	#10-inspection	10/07/2019	46.00	.00	46.00	11/14/2019
		2638	#25-Inspection	10/07/2019	83.00	.00	83.00	11/14/2019
		2639	Ringo trailer inspection	10/07/2019	68.00	.00	68.00	11/14/2019
		2640	Eager beaver trailer-Inspection	10/07/2019	68.00	.00	68.00	11/14/2019
		2641	#22-Inspection	10/07/2019	83.00	.00	83.00	11/14/2019
		2642	#7-Inspection	10/07/2019	83.00	.00	83.00	11/14/2019
		2643	#205-Inspection	10/07/2019	86.00	.00	86.00	11/14/2019
		2644	2013 Charger-Inspection	10/07/2019	86.00	.00	86.00	11/14/2019
		2645	#12-Inspection	10/07/2019	46.00	.00	46.00	11/14/2019
		2646	#34 Inspection	10/07/2019	83.00	.00	83.00	11/14/2019
		2647	#13-Inspection	10/07/2019	86.00	.00	86.00	11/14/2019
Total 12:					1,061.00	.00	1,061.00	
19								
19	Allied Control Services	313500	Replace Sanitary sewer-m	09/25/2019	17,870.00	.00	17,870.00	11/14/2019
Total 19:					17,870.00	.00	17,870.00	
1553								
1553	American United Life Insur	11012019	2019-Nov-life/disability ins	11/01/2019	2,292.75	.00	2,292.75	11/14/2019
Total 1553:					2,292.75	.00	2,292.75	
30								
30	Asphalt Maintenance Soluti	4729	Tack Coat	11/01/2019	5,761.50	.00	5,761.50	11/14/2019
		4730	Asphalt distributor rental	11/01/2019	5,915.00	.00	5,915.00	11/14/2019
		4733	Paving Notch Milling	11/01/2019	13,670.00	.00	13,670.00	11/14/2019
Total 30:					25,346.50	.00	25,346.50	
48								
48	Berkheimer Associates	10312019	2019-Oct-LST Comm	10/31/2019	133.05	.00	133.05	11/14/2019
Total 48:					133.05	.00	133.05	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
144								
144	Bonaskiewich, Cathy	10252019	Reimb-Lunch for move out	10/25/2019	65.54	.00	65.54	11/14/2019
Total 144:					65.54	.00	65.54	
146								
146	Bummer, Frank	11012019	59 of 60 retirement incentiv	11/01/2019	450.00	.00	450.00	11/14/2019
Total 146:					450.00	.00	450.00	
948								
948	Burkholders Heating & AC I	19265	Annex Maint Agrmt: Nov 20	10/28/2019	3,631.08	.00	3,631.08	11/14/2019
Total 948:					3,631.08	.00	3,631.08	
82								
82	CodeMaster	CDM-014-17	2019-Oct-Residential inspe	10/31/2019	10,048.09	.00	10,048.09	11/14/2019
Total 82:					10,048.09	.00	10,048.09	
53								
53	Coopersburg Materials	18583	9.5MM	07/31/2019	522.50	.00	522.50	11/14/2019
Total 53:					522.50	.00	522.50	
2188								
2188	Csaszar, Brian	11012019	2019-Clothing Allowance	11/01/2019	129.95	.00	129.95	11/14/2019
Total 2188:					129.95	.00	129.95	
2175								
2175	Curb Appeal Plus LLC	11052019	3048 Cedar Lane-Mow & T	11/05/2019	925.00	.00	925.00	11/14/2019
Total 2175:					925.00	.00	925.00	
100								
100	Dallas Data Systems Inc.	24755	Postage & Mailing Services	10/15/2019	4,379.32	.00	4,379.32	11/14/2019
Total 100:					4,379.32	.00	4,379.32	
1508								
1508	Davison & McCarthy	22467	2018-Aug-Didra/Salisbury	01/02/2019	39.00	.00	39.00	11/14/2019
		22695-1	2018-Oct-Septic Permits-W	01/02/2019	65.00	.00	65.00	11/14/2019
		23415	2019-Feb-321 E Emmaus	02/14/2019	65.00	.00	65.00	11/14/2019
		24051	2019-June-1746 Greenwo	06/17/2019	117.00	.00	117.00	11/14/2019
Total 1508:					286.00	.00	286.00	
114								
114	Dispatch Answering Servic	204B144	610-782-5572-Nov 2019	10/31/2019	246.95	.00	246.95	11/14/2019
Total 114:					246.95	.00	246.95	
116								
116	Document Systems Ltd.	G53677C	inkjet cartridge for postage	10/21/2019	250.04	.00	250.04	11/14/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 116:					250.04	.00	250.04	
2189								
2189	Dreamstone Granite & Mar	11052019	Granite Countertop for Tax	11/05/2019	680.00	.00	680.00	11/05/2019
Total 2189:					680.00	.00	680.00	
655								
655	Duke's Root Control Inc.	16340	Sewer Root Control Treatm	10/23/2019	18,730.20	.00	18,730.20	11/14/2019
Total 655:					18,730.20	.00	18,730.20	
793								
793	Eastern Auto Parts Wareho	3IV5058597	#5-battery	10/25/2019	289.90	.00	289.90	11/14/2019
		3IV509702	Hose & coupling	11/05/2019	7.15	.00	7.15	11/14/2019
		3IV510067	#32-Battery	11/06/2019	159.95	.00	159.95	11/14/2019
		3IV510080	#32-Battery	11/06/2019	159.95	.00	159.95	11/14/2019
Total 793:					616.95	.00	616.95	
126								
126	Eastern Salisbury Fire Co.	10212019	Reimb-Univest Jan-Oct 20	10/21/2019	2,446.10	.00	2,446.10	11/14/2019
Total 126:					2,446.10	.00	2,446.10	
128								
128	Ecco Communications LLC	75568	#206-Knox box	10/31/2019	179.00	.00	179.00	11/14/2019
Total 128:					179.00	.00	179.00	
212								
212	Faust Hauling Inc.	19-1086	6 yds topsoil	10/15/2019	120.00	.00	120.00	11/14/2019
Total 212:					120.00	.00	120.00	
2190								
2190	Fedex	4-950-18802	Check for bullet proof wind	11/01/2019	36.56	.00	36.56	11/14/2019
Total 2190:					36.56	.00	36.56	
214								
214	Ferguson Waterworks	0493492	Risers for paving	10/09/2019	300.00	.00	300.00	11/14/2019
		493922	Risers for paving	10/14/2019	171.00	.00	171.00	11/14/2019
Total 214:					471.00	.00	471.00	
1956								
1956	First Regional Compost Au	2019-492	Grass collection-20 yds-10/	10/31/2019	100.00	.00	100.00	11/14/2019
Total 1956:					100.00	.00	100.00	
1								
1	Five Star International	05P193048	#1-Brake drum	09/25/2019	695.58	.00	695.58	11/14/2019
		05P195136	#5-adjuster slack	08/28/2019	106.35	.00	106.35	11/14/2019
		05P196887	#14-Alternator	09/23/2019	199.36	.00	199.36	11/14/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1:					1,001.29	.00	1,001.29	
236								
236	GFOA-PA East	10302019	Act 205 Pension Training-F	10/30/2019	25.00	.00	25.00	11/14/2019
Total 236:					25.00	.00	25.00	
241								
241	Grainger	9371415040	rubber boots	10/08/2019	81.64	.00	81.64	11/14/2019
Total 241:					81.64	.00	81.64	
2170								
2170	Graybar	9312878225	Wire butt for admin bldg m	10/24/2019	12.36	.00	12.36	11/14/2019
Total 2170:					12.36	.00	12.36	
1915								
1915	GreatAmerica Financial Sv	25755464	Datto Siris 3-PD document	10/21/2019	698.00	.00	698.00	11/14/2019
Total 1915:					698.00	.00	698.00	
2187								
2187	Griffith, Mark & Karen	10252019	Refund-Duplicate utility pay	10/25/2019	206.00	.00	206.00	11/14/2019
Total 2187:					206.00	.00	206.00	
262								
262	Herbein's Garden Center In	10252019	grass seed/straw fertilizer	10/25/2019	165.75	.00	165.75	11/14/2019
Total 262:					165.75	.00	165.75	
270								
270	Home Depot Credit Service	23080	Plywood/paint	10/24/2019	957.76	.00	957.76	11/14/2019
		25629	9-inch grab bars for leaf m	09/30/2019	103.84	.00	103.84	10/23/2019
		71931	Cable-for admin move	10/25/2019	8.97	.00	8.97	11/14/2019
		92898	Counter cabinets for new t	10/25/2019	356.40	.00	356.40	11/14/2019
		93876	Boxes & molding for Admin	10/21/2019	106.97	.00	106.97	11/14/2019
Total 270:					1,533.94	.00	1,533.94	
2195								
2195	Hower Electric Inc	11072019	Refund-Cancelled electrica	11/07/2019	154.50	.00	154.50	11/14/2019
Total 2195:					154.50	.00	154.50	
274								
274	Humphrey's Hydraulic Serv	30100	floor jack wheel	10/07/2019	128.44	.00	128.44	11/14/2019
Total 274:					128.44	.00	128.44	
275								
275	Hunter Keystone Peterbilt	X202110640:	#20-11-battery	10/29/2019	714.60	.00	714.60	11/14/2019
Total 275:					714.60	.00	714.60	

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1440								
1440	Industrial Communications	45835	Insurance Loss -Radio 3 b	10/28/2019	4,607.53	.00	4,607.53	11/14/2019
Total 1440:					4,607.53	.00	4,607.53	
280								
280	International Code Council	1001106286	2018 updates to PA UCC	10/17/2019	87.00	.00	87.00	11/14/2019
Total 280:					87.00	.00	87.00	
2093								
2093	J R Metal	17004	Manhole Risers	10/30/2019	3,888.16	.00	3,888.16	11/14/2019
Total 2093:					3,888.16	.00	3,888.16	
2152								
2152	Jena Engineering	22056	Floor plan design for Pole	10/16/2019	7,738.59	.00	7,738.59	11/14/2019
Total 2152:					7,738.59	.00	7,738.59	
1250								
1250	Johnson, Kevin	10212019	Reimb-hand gun & cuff key	10/21/2019	59.36	.00	59.36	11/14/2019
Total 1250:					59.36	.00	59.36	
304								
304	Keith's Mobile Lock & Door	19352	Padlocks	09/26/2019	575.00	.00	575.00	11/14/2019
Total 304:					575.00	.00	575.00	
714								
714	Kessler Freedman Inc.	10312019	Oct 2019-Website updates	10/31/2019	140.00	.00	140.00	11/14/2019
Total 714:					140.00	.00	140.00	
303								
303	Keystone Consulting Engin	166536	2019-Sept-I&I Removal Pr	10/09/2019	2,170.00	.00	2,170.00	11/14/2019
		166537	2019-Sept-Sanitary Sewer	10/09/2019	2,455.13	.00	2,455.13	11/14/2019
		166539	2019-Sept-Byfield Street st	10/09/2019	727.50	.00	727.50	11/14/2019
		166547	2019-Sept-General Engine	10/10/2019	1,129.25	.00	1,129.25	11/14/2019
Total 303:					6,481.88	.00	6,481.88	
165								
165	King, Gail	11012019	44 of 60 retirement incentiv	11/01/2019	450.00	.00	450.00	11/14/2019
Total 165:					450.00	.00	450.00	
1742								
1742	Laible, Raymond	10272019	2019 Clothing Allowance	10/27/2019	170.00	.00	170.00	11/14/2019
Total 1742:					170.00	.00	170.00	
329								
329	Lehigh County Authority	10182019	3Q19 LCA Sewer	10/18/2019	6,950.89	.00	6,950.89	11/14/2019
		5860	3Q19 Sewer	10/29/2019	187,609.13	.00	187,609.13	11/14/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 329:					194,560.02	.00	194,560.02	
337								
337	Lehigh County Humane So	10012019	4Q2019 Animal Control Ser	01/21/2019	2,500.00	.00	2,500.00	11/14/2019
Total 337:					2,500.00	.00	2,500.00	
339								
339	Lehigh County Pol Chiefs	10252019	One-time buy-in Fee for Ci	10/25/2019	1,715.00	.00	1,715.00	11/14/2019
Total 339:					1,715.00	.00	1,715.00	
859								
859	Losagio, Bryan	10212019	Reimb-Hand cuff straps	10/21/2019	21.06	.00	21.06	11/14/2019
Total 859:					21.06	.00	21.06	
2191								
2191	LOTA Inc	11042019	Refund-Reassessment of 2	11/04/2019	194.74	.00	194.74	11/14/2019
Total 2191:					194.74	.00	194.74	
170								
170	Luby, Joseph	11012019	59 of 60 retirement incentiv	11/01/2019	450.00	.00	450.00	11/14/2019
Total 170:					450.00	.00	450.00	
1990								
1990	LYNX Computer Technolog	126576	Computers-fire inspectors/	10/23/2019	8,220.00	.00	8,220.00	11/14/2019
		126577	Monitor for front admin des	10/23/2019	132.00	.00	132.00	11/14/2019
		126679	15' Cable	10/31/2019	9.00	.00	9.00	11/14/2019
		595274	LYNXcare Platinum-Oct 20	10/16/2019	4,840.00	.00	4,840.00	11/14/2019
		595473	Office 365 subscription	10/21/2019	19.98	.00	19.98	11/14/2019
Total 1990:					13,220.98	.00	13,220.98	
359								
359	Madle's Hardware	189979	Chainsaw repairs	01/01/2019	107.89	.00	107.89	11/14/2019
		190465	Chainsaw repairs	01/01/2019	244.62	.00	244.62	11/14/2019
		192739	Pick handle & Garden hose	05/17/2019	75.98	.00	75.98	11/14/2019
		195322	Tile adhesive for tax collect	10/18/2019	8.99	.00	8.99	11/14/2019
		195348	Latex gloves for Vault repai	10/21/2019	7.98	.00	7.98	11/14/2019
		195387	Washer	10/24/2019	.49	.00	.49	11/14/2019
		195497	Caulk/rollers/knobs/bracket	10/31/2019	69.69	.00	69.69	11/14/2019
		195645	Switch for Tax office	11/07/2019	33.48	.00	33.48	11/14/2019
Total 359:					549.12	.00	549.12	
367								
367	Martin Stone Quarries Inc.	208231	#2A-Stone	10/31/2019	195.61	.00	195.61	11/14/2019
Total 367:					195.61	.00	195.61	
2196								
2196	McKelley, Zachary	11072019	2019 Clothing Allowance	11/07/2019	275.00	.00	275.00	11/14/2019

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Total 2196:					275.00	.00	275.00	
2033								
2033	Miller Municipal Supply LL	133712	Street signs-No dogs or bik	10/08/2019	168.60	.00	168.60	11/14/2019
Total 2033:					168.60	.00	168.60	
2194								
2194	Monyer Electric	11072019	Refund-Cancelled electrica	11/07/2019	154.50	.00	154.50	11/14/2019
Total 2194:					154.50	.00	154.50	
393								
393	Motors Plus Inc.	35890	#207-bulb	10/14/2019	29.78	.00	29.78	11/14/2019
		36202	#222-battery	09/16/2019	93.45	.00	93.45	11/14/2019
		36264	#203-Oil change/top off flui	10/15/2019	170.90	.00	170.90	11/14/2019
		36280	#219-Oil change/top off flui	08/19/2019	99.95	.00	99.95	11/14/2019
		36291	#220-Inspection	08/21/2019	21.00	.00	21.00	11/14/2019
		36352	#205-Oil change/top off flui	09/06/2019	106.83	.00	106.83	11/14/2019
		36354	#202-Replace headlight	09/11/2019	108.03	.00	108.03	11/14/2019
		36382	#204-Inspection/outer tie ro	09/13/2019	274.11	.00	274.11	11/14/2019
		36394	#214-Coil pack	09/17/2019	259.66	.00	259.66	11/14/2019
		36398	#223-brakes/oil change/top	09/18/2019	553.77	.00	553.77	11/14/2019
		36424	#218-oil change/top off flui	09/24/2019	149.41	.00	149.41	11/14/2019
		36506	#202-oil change/top off flui	10/14/2019	647.22	.00	647.22	11/14/2019
		36525	#211-Inspection	10/15/2019	89.06	.00	89.06	11/14/2019
		36537	#215-Rotate tires	10/16/2019	73.00	.00	73.00	11/14/2019
		36540	#216-Oil change/top off flui	10/17/2019	466.99	.00	466.99	11/14/2019
		36542	#210-Battery	10/17/2019	295.88	.00	295.88	11/14/2019
Total 393:					3,439.04	.00	3,439.04	
177								
177	Moyer, Roger J.	11012019	44 of 60 retirement incentiv	11/01/2019	450.00	.00	450.00	11/14/2019
Total 177:					450.00	.00	450.00	
396								
396	Mr. John Inc.	5709834	1 unit:Franko farm-9/11/19-	10/09/2019	157.41	.00	157.41	11/14/2019
Total 396:					157.41	.00	157.41	
123								
123	New Enterprise Stone & Li	7193227	9.5MM	10/10/2019	28,834.92	.00	28,834.92	11/14/2019
		7193903	9.5MM	10/11/2019	23,152.21	.00	23,152.21	11/14/2019
		7195200	9.5MM	10/14/2019	33,182.95	.00	33,182.95	11/14/2019
		7196521	9.5MM	10/15/2019	43,154.82	.00	43,154.82	11/14/2019
		7198696	9.5MM	10/17/2019	378.86	.00	378.86	11/14/2019
		7204221	9.5MM	10/24/2019	405.96	.00	405.96	11/14/2019
		7205005	19MM	10/25/2019	401.10	.00	401.10	11/14/2019
		7206087	25MM Base	10/28/2019	373.10	.00	373.10	11/14/2019
		7208355	9.5MM	10/30/2019	461.78	.00	461.78	11/14/2019
Total 123:					130,345.70	.00	130,345.70	

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2193								
2193	Nothstein, Jeffrey	11072019	Refund-Permit cancelled	11/07/2019	154.50	.00	154.50	11/14/2019
Total 2193:					154.50	.00	154.50	
750								
750	Nothstein, Richard B.	10112019	Reimb-Community project-	10/11/2019	475.00	.00	475.00	11/14/2019
Total 750:					475.00	.00	475.00	
411								
411	ODB Company	6262360	shipping charge	07/19/2019	29.02	.00	29.02	11/14/2019
		6287365	#23-sweeper-dirt shoe ass	08/06/2019	551.01	.00	551.01	11/14/2019
		6345176	#23-Sweeper	09/14/2019	306.00	.00	306.00	11/14/2019
		6827855	safety snap pin & cover	10/28/2019	146.36	.00	146.36	11/14/2019
Total 411:					1,032.39	.00	1,032.39	
428								
428	PA Municipal Health Ins Co	17320	2019 Dec coverage	11/05/2019	110,724.07	.00	110,724.07	11/14/2019
Total 428:					110,724.07	.00	110,724.07	
2147								
2147	PAPCO	2804948	Unleaded Gasoline	10/10/2019	1,118.37	.00	1,118.37	11/14/2019
		2804950	Unleaded Gasoline	10/10/2019	1,016.78	.00	1,016.78	11/14/2019
		281000	Diesel	10/17/2019	1,101.65	.00	1,101.65	11/14/2019
		2810027	Unleaded Gasoline	10/17/2019	1,000.96	.00	1,000.96	11/14/2019
		2814363	Diesel	10/23/2019	408.64	.00	408.64	11/14/2019
		2814369	Unleaded Gasoline	10/23/2019	957.89	.00	957.89	11/14/2019
		2822085	Diesel	11/01/2019	1,384.80	.00	1,384.80	11/14/2019
		2822086	Unleaded Gasoline	11/01/2019	1,635.66	.00	1,635.66	11/14/2019
Total 2147:					8,624.75	.00	8,624.75	
1970								
1970	Patriot Workwear	28408	Pants-Sabo	10/14/2019	361.00	.00	361.00	11/14/2019
Total 1970:					361.00	.00	361.00	
1368								
1368	PenTeleData	B3585840	Cable-Oct 2019	10/24/2019	59.95	.00	59.95	11/14/2019
		B3586754	Acct#3042745-Cable mode	10/24/2019	124.95	.00	124.95	11/14/2019
Total 1368:					184.90	.00	184.90	
460								
460	Plasterer Equipment Co In	10282019	Gas strut for skidsteer	10/28/2019	226.82	.00	226.82	11/14/2019
Total 460:					226.82	.00	226.82	
2095								
2095	Power DMS	31041	Power DMS Accreditation	10/21/2019	4,396.20	.00	4,396.20	11/14/2019
Total 2095:					4,396.20	.00	4,396.20	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
471								
471	PPL Electric Utilities	10182019	92051-48008	10/18/2019	3,068.32	.00	3,068.32	11/14/2019
		10282019	20380-10009	10/28/2019	642.74	.00	642.74	11/14/2019
		10312019	98810-20005	10/31/2019	11,941.33	.00	11,941.33	11/14/2019
		11042019	62400-52006	11/04/2019	44.43	.00	44.43	11/14/2019
Total 471:					15,696.82	.00	15,696.82	
2192								
2192	R.S. Snyder Enterprises	24257	Blacktop	10/24/2019	7,956.25	.00	7,956.25	11/14/2019
		24300	Blacktop	10/31/2019	11,542.50	.00	11,542.50	11/14/2019
Total 2192:					19,498.75	.00	19,498.75	
1632								
1632	RCN	072673601-0	2019-Nov-High Speed Inter	10/17/2019	158.00	.00	158.00	10/23/2019
Total 1632:					158.00	.00	158.00	
1150								
1150	Rehatcheck, Kyle	10232019	Reimb-Microtech ultra knife	10/23/2019	289.00	.00	289.00	11/14/2019
		10242019	Reimb-Flashlight	10/24/2019	89.01	.00	89.01	11/14/2019
Total 1150:					378.01	.00	378.01	
1672								
1672	Republic Services #282	0282-000754	2019-Oct-service	10/15/2019	93,210.09	.00	93,210.09	11/14/2019
Total 1672:					93,210.09	.00	93,210.09	
1425								
1425	Safety 1	2252019	CPR Classes	02/25/2019	425.00	.00	425.00	11/14/2019
Total 1425:					425.00	.00	425.00	
537								
537	Service Tire Truck Centers	211946-01	Sporo wheel	02/14/2019	214.46	.00	214.46	11/14/2019
		226178-01	#14 & #6-Tires	03/04/2019	1,434.82	.00	1,434.82	11/14/2019
		228585-01	Tire valve caps	03/06/2019	90.40	.00	90.40	11/14/2019
		239314-01	tires for new sweeper	03/18/2019	905.60	.00	905.60	11/14/2019
		242801-01	Sweeper	03/22/2019	1,000.70	.00	1,000.70	11/14/2019
		442084-01	#32-tires	10/04/2019	1,101.94	.00	1,101.94	11/14/2019
		451091-01	Parks trailer	10/11/2019	22.00	.00	22.00	11/14/2019
Total 537:					4,769.92	.00	4,769.92	
1653								
1653	Sinko, Michael	11062019	2019-Boot/Clothing Allowa	11/06/2019	248.02	.00	248.02	11/14/2019
Total 1653:					248.02	.00	248.02	
1133								
1133	Soriano, Orazio	11012019	32 of 36 Retirement Incenti	11/01/2019	760.00	.00	760.00	11/14/2019
Total 1133:					760.00	.00	760.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
581								
581	South Whitehall Township	16153	3Q2019 water/Acct#289	10/21/2019	2,025.00	.00	2,025.00	11/14/2019
Total 581:					2,025.00	.00	2,025.00	
1917								
1917	Star Buick GMC Cadillac L	79891	Floor mats/window guards	10/11/2019	186.86	.00	186.86	11/14/2019
Total 1917:					186.86	.00	186.86	
561								
561	Stauffer Insurance, C. M.	114816	Adj.-Add/Remove Vehicles	09/25/2019	444.00-	.00	444.00-	11/14/2019
		114846	Adj.-Add/Remove Vehicles	10/07/2019	583.00	.00	583.00	11/14/2019
		114852	2019-Cyber Liability Policy-	10/10/2019	5,293.00	.00	5,293.00	11/14/2019
		114854	Adj.-Add/Remove Vehicles	10/15/2019	44.00	.00	44.00	11/14/2019
Total 561:					5,476.00	.00	5,476.00	
562								
562	Staver Hydraulics Co Inc	P-42434-0	Hose for Toro 4000	10/11/2019	30.72	.00	30.72	11/14/2019
Total 562:					30.72	.00	30.72	
569								
569	Stotz/Fatzinger Office Supp	235081	Hardwound Towels	07/03/2019	116.64	.00	116.64	11/14/2019
		241347	paper clips/folders/hanging	10/22/2019	445.16	.00	445.16	11/14/2019
		241367	Chairmats	10/23/2019	510.40	.00	510.40	11/14/2019
		242117	Hanging file folders/copy p	11/04/2019	216.54	.00	216.54	11/14/2019
Total 569:					1,288.74	.00	1,288.74	
1770								
1770	Takacs Jr., Dennis V.	11012019	EMC Deputy - Nov 2019	11/01/2019	83.33	.00	83.33	11/14/2019
Total 1770:					83.33	.00	83.33	
1199								
1199	Tapler, Jeffrey	11012019	EMC stipend-Nov 2019	11/01/2019	250.00	.00	250.00	11/14/2019
Total 1199:					250.00	.00	250.00	
124								
124	Times News	I00469304-1	Ad: 10/16-10/24/19-BOC M	10/24/2019	70.70	.00	70.70	11/14/2019
Total 124:					70.70	.00	70.70	
2183								
2183	Total Security Solutions	1006820-2	Balance-Bulletproof windo	09/25/2019	1,166.50	.00	1,166.50	10/28/2019
Total 2183:					1,166.50	.00	1,166.50	
1506								
1506	Tractor Supply Credit Plan	360228	Hardware & supplies/sealin	10/25/2019	127.05	.00	127.05	11/14/2019
Total 1506:					127.05	.00	127.05	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1225								
1225	Turf Equipment & Supply C	1055704	Fuel cap	10/14/2019	36.29	.00	36.29	11/14/2019
Total 1225:					36.29	.00	36.29	
625								
625	U.S. BANK Phil	1494115	2016 G O Bond-Dec 2019	10/25/2019	393,676.25	.00	393,676.25	11/14/2019
Total 625:					393,676.25	.00	393,676.25	
604								
604	UGI Utilities Inc.	10182019	411001980555	10/18/2019	567.82	.00	567.82	10/23/2019
Total 604:					567.82	.00	567.82	
620								
620	Verizon	10242019	2019-Oct-868-8310-Cardin	10/24/2019	37.67	.00	37.67	11/14/2019
		10252019	2019-Oct-Mgr	10/25/2019	1,829.29	.00	1,829.29	11/14/2019
Total 620:					1,866.96	.00	1,866.96	
1345								
1345	Warehouse Battery Outlet I	436304	AED Batteries	10/18/2019	575.98	.00	575.98	11/14/2019
Total 1345:					575.98	.00	575.98	
630								
630	Waste Management Inc	M177417	Oct 2019 Recycling Costs	10/15/2019	9,980.97	.00	9,980.97	11/14/2019
Total 630:					9,980.97	.00	9,980.97	
1644								
1644	WatchGuard Video	WARINV003	Software maintenance for	10/23/2019	5,050.00	.00	5,050.00	11/14/2019
Total 1644:					5,050.00	.00	5,050.00	
640								
640	Whitehall Turf Equipment	417279	Parks mowers	10/29/2019	155.13	.00	155.13	11/14/2019
Total 640:					155.13	.00	155.13	
2136								
2136	Wilson Products	2130528	Argon cyclinder	10/07/2019	84.67	.00	84.67	11/14/2019
Total 2136:					84.67	.00	84.67	
Grand Totals:					1,157,656.61	.00	1,157,656.61	