

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>1774</b>								
1774	911 Rapid Response	I-63598	Absorbment glass MAT bat	11/05/2019	353.50	.00	353.50	11/26/2019
		I-63839	Custom radio mounting are	10/14/2019	5,200.00	.00	5,200.00	11/26/2019
Total 1774:					5,553.50	.00	5,553.50	
<b>138</b>								
138	Amici Jr, Louis	11192019	2019 clothing/boot allowan	11/19/2019	275.00	.00	275.00	11/26/2019
Total 138:					275.00	.00	275.00	
<b>30</b>								
30	Asphalt Maintenance Soluti	4731	Leveling & Overlay	11/01/2019	17,343.75	.00	17,343.75	11/26/2019
		4732	Overlay Buckingham & Ne	11/01/2019	12,025.00	.00	12,025.00	11/26/2019
Total 30:					29,368.75	.00	29,368.75	
<b>939</b>								
939	AT&T Mobility	11042019	2019-Nov wireless charges	11/04/2019	122.70	.00	122.70	11/20/2019
Total 939:					122.70	.00	122.70	
<b>992</b>								
992	Atlantic Tactical	SI-80684311	Firearm supplies	11/06/2019	761.20	.00	761.20	11/26/2019
Total 992:					761.20	.00	761.20	
<b>866</b>								
866	Bank of America	11092019	Lateral file shelves	11/09/2019	2,334.29	.00	2,334.29	11/26/2019
Total 866:					2,334.29	.00	2,334.29	
<b>141</b>								
141	Beck, Charles	11122019	Planning Commission Mtg-	11/12/2019	30.00	.00	30.00	11/26/2019
Total 141:					30.00	.00	30.00	
<b>49</b>								
49	Bethlehem, City of	11092019	2019-Oct-Hydrant rental	11/09/2019	1,219.09	.00	1,219.09	11/26/2019
Total 49:					1,219.09	.00	1,219.09	
<b>1679</b>								
1679	Brown, James P.	11122019	Planning Commission Mtg-	11/12/2019	25.00	.00	25.00	11/26/2019
Total 1679:					25.00	.00	25.00	
<b>1122</b>								
1122	Carlin CPA, Robert T	110819	ESFC-2018-accounting ser	11/08/2019	1,430.00	.00	1,430.00	11/26/2019
Total 1122:					1,430.00	.00	1,430.00	
<b>1194</b>								
1194	Casey, Christopher	111319	Reimb-Pants & ties	11/13/2019	261.10	.00	261.10	11/26/2019
Total 1194:					261.10	.00	261.10	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>1763</b>								
1763	CDW Government	VPB8995	Apple-I-PAD for K-9 progra	10/31/2019	515.19	.00	515.19	11/26/2019
Total 1763:					515.19	.00	515.19	
<b>79</b>								
79	CityLine-Hamilton Builders	2019-11-08-0	Fire property clean-up-132	11/08/2019	25,968.84	.00	25,968.84	11/26/2019
Total 79:					25,968.84	.00	25,968.84	
<b>2175</b>								
2175	Curb Appeal Plus LLC	11112019	1410 Van Vetchen-Mow &	11/11/2019	400.00	.00	400.00	11/26/2019
Total 2175:					400.00	.00	400.00	
<b>1508</b>								
1508	Davison & McCarthy	24763	2019-Oct-General Matters	11/05/2019	723.66	.00	723.66	Multiple
		24764	2019-Oct-Bankruptcy of Re	11/05/2019	169.00	.00	169.00	Multiple
		24765	2019-Oct-Planning Commi	11/05/2019	130.00	.00	130.00	Multiple
		24766	2019-Oct-Allentown Public	11/05/2019	39.00	.00	39.00	Multiple
		24767	2019-Oct-Board of Commis	11/05/2019	845.00	.00	845.00	Multiple
		24768	2019-Oct-Keystone Noveliti	11/05/2019	39.00	.00	39.00	Multiple
		24769	2019-Southbury park lot lin	11/05/2019	728.00	.00	728.00	Multiple
		24770	2019-Oct-2018 Satisfaction	11/05/2019	78.00	.00	78.00	Multiple
		24771	2019-Oct-Motor Vehicle Ac	11/05/2019	143.00	.00	143.00	Multiple
		24772	2019-Oct-Samuel M Gentil	11/05/2019	1,456.00	.00	1,456.00	Multiple
		24773	2019-Mar-Oct-Frankenfield	11/05/2019	.00	.00	.00	11/22/2019
		24773-1	2019-Mar-Oct-Frankenfield	11/05/2019	6,838.00	.00	6,838.00	11/26/2019
		24774	2019-Oct-Sewer Agreemen	11/05/2019	1,625.00	.00	1,625.00	Multiple
		24775	2019-Oct-Western Salisbur	11/05/2019	78.00	.00	78.00	Multiple
		24776	2019-Oct-Contract with LA	11/05/2019	260.00	.00	260.00	Multiple
		24777	2019-Oct-Hosten-1239 Vor	11/05/2019	195.00	.00	195.00	Multiple
		24778	2019-Oct-2019 Satisfaction	11/05/2019	78.00	.00	78.00	Multiple
		24779	2019-Oct-Suit by DiCesare	11/05/2019	78.00	.00	78.00	Multiple
		24780	2019-Oct-Plot 886 LLC-La	11/05/2019	742.30	.00	742.30	Multiple
		24781	2019-Oct-1746 Greenwood	11/05/2019	39.00	.00	39.00	Multiple
		24782	2019-Oct-1651 Bobalew Tr	11/05/2019	65.00	.00	65.00	Multiple
		24783	2019-Oct-Southbury Park-	11/05/2019	117.00	.00	117.00	Multiple
		24784	2019-Oct-David Ferguson-	11/05/2019	91.00	.00	91.00	Multiple
		24785	2019-Oct-2950 Keystone A	11/05/2019	156.00	.00	156.00	Multiple
		24786	2019-Oct-3240 Eisenhower	11/05/2019	442.00	.00	442.00	Multiple
		24787	2019-Oct-Vacate portion of	11/05/2019	481.00	.00	481.00	Multiple
Total 1508:					15,635.96	.00	15,635.96	
<b>128</b>								
128	Ecco Communications LLC	74753	Radio & Antenna	11/05/2019	4,810.00	.00	4,810.00	11/26/2019
		75611	Computer mount	11/08/2019	586.00	.00	586.00	11/26/2019
Total 128:					5,396.00	.00	5,396.00	
<b>134</b>								
134	Emergency Systems Servi	0226099-IN	Service generator	11/05/2019	279.02	.00	279.02	11/26/2019
Total 134:					279.02	.00	279.02	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>136</b>								
136	Emmaus, Borough of	4233	1Q2019 sewer	11/18/2019	2,478.28	.00	2,478.28	11/26/2019
Total 136:					2,478.28	.00	2,478.28	
<b>1864</b>								
1864	Fire Line Equip	34770	#31-11 & 31-12-Preventativ	10/29/2019	1,404.99	.00	1,404.99	11/26/2019
Total 1864:					1,404.99	.00	1,404.99	
<b>1230</b>								
1230	Freyling, Janet	11192019	2019 Health Reimb.	11/19/2019	250.00	.00	250.00	11/26/2019
Total 1230:					250.00	.00	250.00	
<b>156</b>								
156	Hassick, Richard	11122019	Planning Commission Mtg-	11/12/2019	25.00	.00	25.00	11/26/2019
Total 156:					25.00	.00	25.00	
<b>270</b>								
270	Home Depot Credit Service	88552	Shelf & floodlights for polic	11/14/2019	242.90	.00	242.90	11/26/2019
Total 270:					242.90	.00	242.90	
<b>275</b>								
275	Hunter Keystone Peterbilt	R202006755:	#31-31 & #31-11 Annual In	11/12/2019	651.43	.00	651.43	11/26/2019
		R202007986:	#31-11-Suspension repair	11/06/2019	1,298.51	.00	1,298.51	11/26/2019
Total 275:					1,949.94	.00	1,949.94	
<b>1440</b>								
1440	Industrial Communications	45866	Programming for XL-200 R	11/11/2019	90.00	.00	90.00	11/26/2019
Total 1440:					90.00	.00	90.00	
<b>303</b>								
303	Keystone Consulting Engin	163736	2019-Feb-2807 Honeysuck	04/11/2019	321.00	.00	321.00	11/26/2019
		163743	2019-Feb-Kulp Architechtu	04/11/2019	244.75	.00	244.75	11/26/2019
		167057	2019-Oct-SALDO Review f	11/13/2019	9,710.75	.00	9,710.75	11/26/2019
		167058	2019-Oct-2018 Sanitary Se	11/13/2019	1,040.00	.00	1,040.00	11/26/2019
		167059	2019-Oct-Weil St Subdivisi	11/13/2019	759.50	.00	759.50	11/26/2019
		167060	2019-Oct-LVHN Ed Expans	11/13/2019	4,724.75	.00	4,724.75	11/26/2019
		167061	2019-Oct-1651 Bobalew Tr	11/13/2019	108.50	.00	108.50	11/26/2019
		167062	2019-Oct-1239 Vortman Av	11/13/2019	212.25	.00	212.25	11/26/2019
		167063	2019-Oct-Planning Commi	11/13/2019	2,658.25	.00	2,658.25	11/26/2019
		167064	2019-Oct-General Enginee	11/13/2019	1,700.25	.00	1,700.25	11/26/2019
		167065	2019-Oct-2019 Sanitary Se	11/13/2019	2,819.13	.00	2,819.13	11/26/2019
		167066	2019-Sept-I&I Removal Pr	11/13/2019	4,340.00	.00	4,340.00	11/26/2019
		167067	2019-Oct-Plot 886 LLC	11/13/2019	776.75	.00	776.75	11/26/2019
		167068	2019-Oct-Byfield Street sto	11/13/2019	2,876.00	.00	2,876.00	11/26/2019
		167069	2019-Oct-2740 Old South	11/13/2019	54.25	.00	54.25	11/26/2019
		167070	2019-Oct-MS4 Constructio	11/13/2019	11,252.25	.00	11,252.25	11/26/2019
		167071	2019-Oct-2950 Keystone A	11/13/2019	108.50	.00	108.50	11/26/2019
		167072	2019-Oct-New Fire Station	11/13/2019	6,103.50	.00	6,103.50	11/26/2019
167073	2019-Oct-2210 South Melr	11/13/2019	1,519.00	.00	1,519.00	11/26/2019		
167074	2019-Oct-Slider Minor Sub	11/13/2019	108.50	.00	108.50	11/26/2019		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		167075	2019-Oct-1539 Butz Lane	11/13/2019	559.75	.00	559.75	11/26/2019
	Total 303:				51,997.63	.00	51,997.63	
<b>1740</b>								
1740	Kijak, Mark	11122019	Planning Commission Mtg-	11/12/2019	25.00	.00	25.00	11/26/2019
	Total 1740:				25.00	.00	25.00	
<b>2092</b>								
2092	Kirk Summa & Co LLP	10312019	2018 Audit	10/31/2019	15,000.00	.00	15,000.00	11/26/2019
	Total 2092:				15,000.00	.00	15,000.00	
<b>1984</b>								
1984	Klocek, Jessica	11122019	Planning Commission Mtg-	11/12/2019	25.00	.00	25.00	11/26/2019
	Total 1984:				25.00	.00	25.00	
<b>338</b>								
338	Lehigh County Law Depart	11182019	File Ord: 12-2019-625- Wa	11/18/2019	20.00	.00	20.00	11/20/2019
	Total 338:				20.00	.00	20.00	
<b>1665</b>								
1665	Lehigh Valley Safety Suppl	677207	boots-Dickert	11/08/2019	125.00	.00	125.00	11/26/2019
	Total 1665:				125.00	.00	125.00	
<b>859</b>								
859	Losagio, Bryan	10252019	reimb-shirts/jackets/pants	10/25/2019	148.86	.00	148.86	11/26/2019
	Total 859:				148.86	.00	148.86	
<b>359</b>								
359	Madle's Hardware	195775	Hacksaw/drill bits	11/15/2019	29.56	.00	29.56	11/26/2019
		195865/1	Outlet plug	11/21/2019	2.59	.00	2.59	11/26/2019
	Total 359:				32.15	.00	32.15	
<b>1287</b>								
1287	Miller, Glenn	11122019	Planning Commission Mtg-	11/12/2019	25.00	.00	25.00	11/26/2019
	Total 1287:				25.00	.00	25.00	
<b>388</b>								
388	Monroe Systms for Busine	98208	Adding machine for Accou	11/13/2019	159.25	.00	159.25	11/26/2019
	Total 388:				159.25	.00	159.25	
<b>392</b>								
392	Morning Call, The	01197153400	Ad: PT Code Enforcement	10/31/2019	671.60	.00	671.60	11/26/2019
	Total 392:				671.60	.00	671.60	
<b>395</b>								
395	MP Outfitters	36235-5	Jacket-Palansky	11/14/2019	102.99	.00	102.99	11/26/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		36418-5	Boots-Palansky	11/07/2019	139.99	.00	139.99	11/26/2019
	Total 395:				242.98	.00	242.98	
<b>396</b>								
396	Mr. John Inc.	5758018	1 unit:Franko farm-10/09/1	11/06/2019	169.74	.00	169.74	11/26/2019
		5758019	Laubach Park-10/15/19-11/	11/06/2019	133.37	.00	133.37	11/26/2019
		5758020	Lindberg Park-10/15/19-11/	11/06/2019	133.37	.00	133.37	11/26/2019
	Total 396:				436.48	.00	436.48	
<b>123</b>								
123	New Enterprise Stone & Li	7211238	coldpatch	11/04/2019	939.90	.00	939.90	11/26/2019
		7211474	9.5MM	11/04/2019	108.94	.00	108.94	11/26/2019
		7212266	9.5MM	11/05/2019	433.06	.00	433.06	11/26/2019
		7213809	9.5MM	11/06/2019	491.05	.00	491.05	11/26/2019
		7215072	9.5MM	11/07/2019	325.20	.00	325.20	11/26/2019
	Total 123:				2,298.15	.00	2,298.15	
<b>750</b>								
750	Nothstein, Richard B.	110619	reimb-gas, lodging, tolls, m	11/06/2019	382.39	.00	382.39	11/26/2019
		11132019	Reimb-Signs for Wall of Ho	11/13/2019	475.00	.00	475.00	11/26/2019
	Total 750:				857.39	.00	857.39	
<b>430</b>								
430	PA One Call System Inc.	835615	2019-Nov-Voice/Fax mess	10/31/2019	218.74	.00	218.74	11/26/2019
	Total 430:				218.74	.00	218.74	
<b>2147</b>								
2147	PAPCO	2831735	Unleaded Gasoline	11/12/2019	952.55	.00	952.55	11/26/2019
		2831742	Diesel	11/12/2019	1,096.45	.00	1,096.45	11/26/2019
	Total 2147:				2,049.00	.00	2,049.00	
<b>1970</b>								
1970	Patriot Workwear	28610	Jackets w/reflective panels	11/09/2019	298.00	.00	298.00	11/26/2019
	Total 1970:				298.00	.00	298.00	
<b>179</b>								
179	Patten, Ronald C.	11112019	Reimb-Boots	11/11/2019	70.00	.00	70.00	11/26/2019
	Total 179:				70.00	.00	70.00	
<b>515</b>								
515	Petty Cash	10242019	tolls/mileage for meetings	10/24/2019	150.63	.00	150.63	11/20/2019
	Total 515:				150.63	.00	150.63	
<b>2095</b>								
2095	Power DMS	31357	PowerDMS Entrust Confer	10/30/2019	770.64	.00	770.64	11/26/2019
	Total 2095:				770.64	.00	770.64	

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<b>471</b>								
471	PPL Electric Utilities	11152019	82900-03000	11/15/2019	1,787.02	.00	1,787.02	11/26/2019
		11182019	61089-84001	11/18/2019	4,644.50	.00	4,644.50	11/26/2019
Total 471:					6,431.52	.00	6,431.52	
<b>1320</b>								
1320	Progressive K-9 Academy	10302019	K-9 Food	10/30/2019	138.00	.00	138.00	11/26/2019
Total 1320:					138.00	.00	138.00	
<b>1632</b>								
1632	RCN	072673601-0	2019-Dec-High Speed Inter	11/17/2019	158.00	.00	158.00	11/26/2019
Total 1632:					158.00	.00	158.00	
<b>1148</b>								
1148	ReadyRefresh by Nestle	09K0441704	2019-Oct-Acct#044170439	11/06/2019	4.23	.00	4.23	11/26/2019
		19K0436481	2019-Oct-Acct#043648152	11/06/2019	62.86	.00	62.86	11/26/2019
		19K0436481	2019-Oct-Acct#043648154	11/06/2019	88.00	.00	88.00	11/26/2019
		19K0436481	2019-Oct-Acct#043648154	11/06/2019	61.40	.00	61.40	11/26/2019
Total 1148:					216.49	.00	216.49	
<b>709</b>								
709	Rehm Sr., Timothy J.	11162019	2019 Boot/clothing allowan	11/16/2019	245.50	.00	245.50	11/26/2019
Total 709:					245.50	.00	245.50	
<b>2198</b>								
2198	Responsible Recycling Ser	11162019	2019 Shredding Event	11/16/2019	70.00	.00	70.00	11/16/2019
Total 2198:					70.00	.00	70.00	
<b>188</b>								
188	Sabo, Donald	110619	Reimb-Meals for training/m	11/06/2019	287.59	.00	287.59	11/26/2019
Total 188:					287.59	.00	287.59	
<b>516</b>								
516	Salisbury Township School	11052019	Custodian charges-football	11/05/2019	1,734.32	.00	1,734.32	11/26/2019
Total 516:					1,734.32	.00	1,734.32	
<b>536</b>								
536	Service Electric Cable TV	11012019	Prolog Express -Nov 2019	11/01/2019	80.56	.00	80.56	11/26/2019
Total 536:					80.56	.00	80.56	
<b>1307</b>								
1307	Service Electric Telephone	11152019	Acct#-0000050426-ESFC-1	11/15/2019	660.47	.00	660.47	11/26/2019
Total 1307:					660.47	.00	660.47	
<b>537</b>								
537	Service Tire Truck Centers	477456-01	#20-51-Tires	11/07/2019	739.24	.00	739.24	11/26/2019

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Total 537:					739.24	.00	739.24	
<b>1946</b>								
1946	Shammy Shine Car Washe	10312019	Police Car Washes-10/1-10	10/31/2019	85.00	.00	85.00	11/26/2019
Total 1946:					85.00	.00	85.00	
<b>1812</b>								
1812	Sodexo Inc & Affiliates	356134	Refreshments for Arsen Tr	10/07/2019	144.90	.00	144.90	11/26/2019
		356169	Refreshments for Arsen Tr	10/18/2019	144.90	.00	144.90	11/26/2019
Total 1812:					289.80	.00	289.80	
<b>1330</b>								
1330	Sopka, Cynthia	11202019	Oct-Nov-mileage/parking	11/20/2019	28.19	.00	28.19	11/26/2019
Total 1330:					28.19	.00	28.19	
<b>559</b>								
559	Staples Advantage	3430523064	C-fold towels/Lysol wipes/h	11/08/2019	297.97	.00	297.97	11/26/2019
		3430894809	Wireless keyboard/binders/	11/13/2019	370.44	.00	370.44	11/26/2019
Total 559:					668.41	.00	668.41	
<b>560</b>								
560	Starr Uniform Center	134664	Armor skin/patches/name t	11/01/2019	187.48	.00	187.48	11/26/2019
Total 560:					187.48	.00	187.48	
<b>569</b>								
569	Stotz/Fatzinger Office Supp	242017	table for Finance director's	11/07/2019	229.00	.00	229.00	11/26/2019
		242296	plastic box	11/06/2019	11.14	.00	11.14	11/26/2019
		242566	Hardwound Towels	11/12/2019	151.80	.00	151.80	11/26/2019
Total 569:					391.94	.00	391.94	
<b>1090</b>								
1090	Sulzer, Alan	11122019	2019 Health Reimburseme	11/12/2019	250.00	.00	250.00	11/26/2019
Total 1090:					250.00	.00	250.00	
<b>2197</b>								
2197	Ti Training LE LLC	3957	Firearm supplies/training la	10/11/2019	26,750.00	.00	26,750.00	11/26/2019
		3958	Refill nozzle for recoil kit on	10/11/2019	450.00	.00	450.00	11/26/2019
		4032	Pistol recoil kit	11/01/2019	5,900.00	.00	5,900.00	11/26/2019
		4033	Magazines for tetherless kit	11/01/2019	1,300.00	.00	1,300.00	11/26/2019
Total 2197:					34,400.00	.00	34,400.00	
<b>467</b>								
467	U.S. Postal Service	11192019	Refill Postage Meter	11/19/2019	2,000.00	.00	2,000.00	11/26/2019
Total 467:					2,000.00	.00	2,000.00	
<b>604</b>								
604	UGI Utilities Inc.	11192019	411001979581	11/19/2019	1,283.04	.00	1,283.04	11/26/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 604:					1,283.04	.00	1,283.04	
<b>606</b>								
606	Upper Saucon Township	191031	Compost site expenses	10/31/2019	125.89	.00	125.89	11/26/2019
Total 606:					125.89	.00	125.89	
<b>1285</b>								
1285	Urban Research & Develop	3615 LP	LindPk MSP Ph3-Oct 2019	11/08/2019	860.00	.00	860.00	11/26/2019
Total 1285:					860.00	.00	860.00	
<b>620</b>								
620	Verizon	11022019	610-433-0563-monitor traffi	11/02/2019	42.54	.00	42.54	11/26/2019
		11192019	610-435-4231-Flxr Ave wtr	11/19/2019	43.78	.00	43.78	11/26/2019
Total 620:					86.32	.00	86.32	
<b>1345</b>								
1345	Warehouse Battery Outlet I	437482	Back up UPC batteries	10/31/2019	106.46	.00	106.46	11/26/2019
Total 1345:					106.46	.00	106.46	
<b>1239</b>								
1239	Whitehead Jr, Charles	11082019	Reimb-CO2 tank & USB ex	11/08/2019	164.64	.00	164.64	11/26/2019
Total 1239:					164.64	.00	164.64	
<b>725</b>								
725	Witmer Public Safety Grou	1981252	Rifle slings	11/04/2019	632.20	.00	632.20	11/26/2019
Total 725:					632.20	.00	632.20	
<b>2055</b>								
2055	Ziegler, Curtis	110619	Reimb-pants/boots	11/06/2019	266.98	.00	266.98	11/26/2019
Total 2055:					266.98	.00	266.98	
<b>1897</b>								
1897	Zulic, Brian	10242019	Reimb-tactical vest	10/24/2019	710.00	.00	710.00	11/26/2019
Total 1897:					710.00	.00	710.00	
Grand Totals:					224,936.29	.00	224,936.29	

Report Criteria:

Summary report type printed