

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
4								
4	A & H Sporting Goods	50499	Tee shirts for playground p	06/01/2018	348.50	.00	348.50	06/28/2018
	Total 4:				348.50	.00	348.50	
12								
12	Allentown Equipment Corp	826	Parks trailer inspection	05/30/2018	67.00	.00	67.00	06/28/2018
		827	#2-Inspection	05/11/2018	82.00	.00	82.00	06/28/2018
		828	#5-Inspection	05/30/2018	82.00	.00	82.00	06/28/2018
		829	#22-Inspection	05/30/2018	82.00	.00	82.00	06/28/2018
		830	#35-Inspection	05/30/2018	82.00	.00	82.00	06/28/2018
		831	#4-inspection	05/30/2018	82.00	.00	82.00	06/28/2018
		832	#25-Inspection	05/30/2018	82.00	.00	82.00	06/28/2018
	Total 12:				559.00	.00	559.00	
939								
939	AT&T Mobility	8725271635	2018-June wireless charge	06/04/2018	100.90	.00	100.90	06/20/2018
	Total 939:				100.90	.00	100.90	
866								
866	Bank of America	06092018	Webinar PSATS-Mgr	06/09/2018	216.25	.00	216.25	06/20/2018
	Total 866:				216.25	.00	216.25	
49								
49	Bethlehem, City of	06092018	2018-May-Hydrant rental	06/09/2018	1,232.94	.00	1,232.94	06/28/2018
	Total 49:				1,232.94	.00	1,232.94	
82								
82	CodeMaster	CDM-014-0	2018-May-Residential insp	05/31/2018	4,049.00	.00	4,049.00	06/28/2018
	Total 82:				4,049.00	.00	4,049.00	
53								
53	Coopersburg Materials	17231	9.5MM	06/08/2018	719.95	.00	719.95	06/28/2018
	Total 53:				719.95	.00	719.95	
1508								
1508	Davison & McCarthy	21859	2018-Apr-Southbury Park L	05/07/2018	227.50	.00	227.50	06/28/2018
		22040	2018-May-General Matters	06/07/2018	3,932.69	.00	3,932.69	06/28/2018
		22041	2018-May-Amendment to	06/07/2018	234.00	.00	234.00	06/28/2018
		22042	2018-May-Bankruptcy of R	06/07/2018	727.00	.00	727.00	06/28/2018
		22043	2018-May-Traffic Enforcem	06/07/2018	39.00	.00	39.00	06/28/2018
		22044	2018-May-Board of Commi	06/07/2018	676.00	.00	676.00	06/28/2018
		22045	2018-May-Laubach Park-M	06/07/2018	13.00	.00	13.00	06/28/2018
		22046	2018-May-Keystone Novelt	06/07/2018	689.00	.00	689.00	06/28/2018
		22047	2018-May-Sewer Overpay	06/07/2018	140.00	.00	140.00	06/28/2018
		22048	2018-May-Satisfactions-20	06/07/2018	39.00	.00	39.00	06/28/2018
		22049	2018-May-Lindberg Park C	06/07/2018	117.00	.00	117.00	06/28/2018
		22050	2018-May-LWCF Grant Ag	06/07/2018	39.00	.00	39.00	06/28/2018
		22053	2018-May-Emergency Serv	06/07/2018	39.00	.00	39.00	06/28/2018
		22054	2018-May-Hindley vs R&K	06/07/2018	91.00	.00	91.00	06/28/2018
		22055	2018-May-Liens-2018	06/07/2018	1,751.95	.00	1,751.95	06/28/2018

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		22056	2018-May-Satisfactions-20	06/07/2018	1,196.00	.00	1,196.00	06/28/2018
		22059	2018-May-Lindberg Park-Fi	06/07/2018	689.00	.00	689.00	06/28/2018
		22061	2018-May-Frankenfield-Ch	06/07/2018	529.84	.00	529.84	06/28/2018
	Total 1508:				11,169.98	.00	11,169.98	
126								
126	Eastern Salisbury Fire Co.	06202018	2018 Incentive Program-1s	06/20/2018	9,000.00	.00	9,000.00	06/28/2018
	Total 126:				9,000.00	.00	9,000.00	
128								
128	Ecco Communications LLC	72740	#202-Microphone	06/08/2018	94.00	.00	94.00	06/28/2018
		72763	Portable radio Antenna	06/14/2018	14.00	.00	14.00	06/28/2018
	Total 128:				108.00	.00	108.00	
1873								
1873	Gatti Morrison Construction	398953	Straw Erosion Matting	05/31/2018	58.00	.00	58.00	06/28/2018
	Total 1873:				58.00	.00	58.00	
237								
237	Giant Food Stores Inc.	832951	Food for playground progra	06/11/2018	88.07	.00	88.07	06/28/2018
	Total 237:				88.07	.00	88.07	
244								
244	Groundhog Lawn & Landsc	06072018	1426 Van Vethen-Cut dow	06/07/2018	875.00	.00	875.00	06/28/2018
	Total 244:				875.00	.00	875.00	
251								
251	Hale Trailer Brake & Wheel	785929	LED Lights for Parks Traile	05/17/2018	40.38	.00	40.38	06/28/2018
		790836	Tail Gate Valve	05/30/2018	48.00	.00	48.00	06/28/2018
		803855	#14-Brake drum/core charg	06/19/2018	309.60	.00	309.60	06/28/2018
	Total 251:				397.98	.00	397.98	
262								
262	Herbein's Garden Center In	05312018	12 Straw bales	05/31/2018	75.49	.00	75.49	06/28/2018
	Total 262:				75.49	.00	75.49	
270								
270	Home Depot Credit Service	36983	Ratchet straps/paint/rope	06/07/2018	14.70	.00	14.70	06/22/2018
		53707	Digital Multimeter/chisel set	06/13/2018	144.70	.00	144.70	06/28/2018
		78903	Painter's tape/brush/paint	06/11/2018	231.21	.00	231.21	06/22/2018
	Total 270:				390.61	.00	390.61	
281								
281	ICMA Membership Renew	06132018	2017 Membership-#38644	06/13/2018	892.34	.00	892.34	06/28/2018
	Total 281:				892.34	.00	892.34	

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1993								
1993	In Line Services Inc	05312018	Pmt #6--2017 Wtr Mtr Repl	05/31/2018	3,860.80	.00	3,860.80	06/15/2018
Total 1993:					3,860.80	.00	3,860.80	
303								
303	Keystone Consulting Engin	158143	2018-Mar-87 Chestnuthill A	03/14/2018	738.50	.00	738.50	06/28/2018
		159399	2018-May-Paxford Rd Wat	06/13/2018	1,623.26	.00	1,623.26	06/28/2018
		159400	2018-May-Maumee Ave W	06/13/2018	1,320.13	.00	1,320.13	06/28/2018
		159401	2018-May-Riverside Dr Pu	06/13/2018	794.39	.00	794.39	06/28/2018
		159404	2018-May-Montgomery St	06/13/2018	1,118.50	.00	1,118.50	06/28/2018
		159406	2018-May-General Engine	06/13/2018	2,235.03	.00	2,235.03	06/28/2018
		159407	2018-May-I&I Removal Pro	06/13/2018	6,012.15	.00	6,012.15	06/28/2018
		159408	2018-May-Sanitary Sewer	06/13/2018	1,006.54	.00	1,006.54	06/28/2018
		159495	2018-May-Salisbury Towns	06/14/2018	7,841.00	.00	7,841.00	06/28/2018
Total 303:					22,689.50	.00	22,689.50	
309								
309	Kistler O'Brien Fire Protect	704684	2018 Annual inspection	05/17/2018	2,367.50	.00	2,367.50	06/28/2018
		704709	Portable extinguisher recha	05/31/2018	55.75	.00	55.75	06/28/2018
Total 309:					2,423.25	.00	2,423.25	
1205								
1205	Knerr, David G.	2396	Personnel info research/re	06/13/2018	350.00	.00	350.00	06/28/2018
Total 1205:					350.00	.00	350.00	
1520								
1520	Lawson Products	9305835953	Wasp spray/break clean/w	05/21/2018	374.79	.00	374.79	06/28/2018
Total 1520:					374.79	.00	374.79	
329								
329	Lehigh County Authority	4934	2018-Apr water	06/06/2018	61,043.32	.00	61,043.32	06/28/2018
		4935	2018-1st quarter reconciliat	06/06/2018	79,111.97	.00	79,111.97	06/28/2018
		4942	2018-May water	06/14/2018	80,472.85	.00	80,472.85	06/28/2018
Total 329:					220,628.14	.00	220,628.14	
1990								
1990	LYNX Computer Technolo	566501	LYNXcare Platinum-June 2	06/12/2018	4,730.00	.00	4,730.00	06/28/2018
Total 1990:					4,730.00	.00	4,730.00	
359								
359	Madle's Hardware	187131/1	Galvanized pipe/bushings	05/24/2018	19.95	.00	19.95	06/28/2018
Total 359:					19.95	.00	19.95	
360								
360	Mid-Atlantic Fire & Air Corp	62155	Air sample for Cascade	05/29/2018	180.00	.00	180.00	06/28/2018
Total 360:					180.00	.00	180.00	

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2033								
2033	Miller Municipal Supply LL	131081	Signs-Kidspeace	04/23/2018	327.00	.00	327.00	06/28/2018
Total 2033:					327.00	.00	327.00	
1160								
1160	Morgan, Elizabeth	05032018	50 lb bag of rags	05/03/2018	100.00	.00	100.00	06/28/2018
Total 1160:					100.00	.00	100.00	
392								
392	Morning Call, The	320063974	Subscription renewal-acct#	06/12/2018	342.00	.00	342.00	06/28/2018
Total 392:					342.00	.00	342.00	
393								
393	Motors Plus Inc.	34283	#205-Oil change/top off flui	06/20/2018	106.83	.00	106.83	06/28/2018
		34285	#208-Expansion valve	06/21/2018	349.19	.00	349.19	06/28/2018
Total 393:					456.02	.00	456.02	
395								
395	MP Outfitters	27181-5	Pants-Whitehead	06/12/2018	99.98	.00	99.98	06/28/2018
		27302-5	pants-Griffin	06/19/2018	49.99	.00	49.99	06/28/2018
Total 395:					149.97	.00	149.97	
845								
845	NAPA Auto Parts-Emmaus	05072018	grease tube	05/07/2018	13.34	.00	13.34	06/28/2018
		2100-491239	grease tube/anti-freeze	05/25/2018	33.86	.00	33.86	06/28/2018
Total 845:					47.20	.00	47.20	
411								
411	ODB Company	0118393	spring brake & anchor	05/09/2018	61.68	.00	61.68	06/28/2018
Total 411:					61.68	.00	61.68	
427								
427	PA Municipal League	061418CB	Munic Sec'y Admin training	06/14/2018	80.00	.00	80.00	06/28/2018
		061418CB-2	MPC Refresher-Mgr	06/14/2018	50.00	.00	50.00	06/28/2018
		061418SW	Munic Sec'y Admin training	06/14/2018	80.00	.00	80.00	06/28/2018
Total 427:					210.00	.00	210.00	
430								
430	PA One Call System Inc.	0000772352	2018-June-Voice/Fax mess	05/31/2018	284.10	.00	284.10	06/28/2018
Total 430:					284.10	.00	284.10	
1970								
1970	Patriot Workwear	25038	T-shirts-Fire inspectors	06/02/2018	168.00	.00	168.00	06/28/2018
Total 1970:					168.00	.00	168.00	
460								
460	Plasterer Equipment Co In	P72734	water filter housing/O-Ring	05/31/2018	282.20	.00	282.20	06/28/2018

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Total 460:					282.20	.00	282.20	
471								
471	PPL Electric Utilities	06082018	42850-08008	06/08/2018	150.00	.00	150.00	06/28/2018
		06122018	82900-03000	06/12/2018	1,110.23	.00	1,110.23	06/28/2018
Total 471:					1,260.23	.00	1,260.23	
476								
476	Protect Alarms	14509	2018-Fire service inspectio	06/18/2018	350.00	.00	350.00	06/28/2018
		14510	2018-Fire service inspectio	06/18/2018	435.00	.00	435.00	06/28/2018
Total 476:					785.00	.00	785.00	
1148								
1148	ReadyRefresh by Nestle	08F0436481	2018-May-Acct#04364815	06/06/2018	199.73	.00	199.73	06/28/2018
Total 1148:					199.73	.00	199.73	
1240								
1240	Sands Auto Group	49417	Motor Mount	06/14/2018	62.81	.00	62.81	06/28/2018
Total 1240:					62.81	.00	62.81	
536								
536	Service Electric Cable TV	06302018	Prolog Express -May 2018	06/01/2018	78.44	.00	78.44	06/28/2018
Total 536:					78.44	.00	78.44	
1307								
1307	Service Electric Telephone	06152018	Acct#-0000044158-Minger	06/15/2018	647.99	.00	647.99	06/28/2018
Total 1307:					647.99	.00	647.99	
537								
537	Service Tire Truck Centers	Y27840-01	Flat tire repair-Backhoe	01/10/2018	82.95	.00	82.95	06/28/2018
		Y90537-01	#25-Tires	03/27/2018	405.20	.00	405.20	06/28/2018
		Y92487-01	#22-tire	03/27/2018	439.15	.00	439.15	06/28/2018
		Z50203-01	4 tires	05/23/2018	611.08	.00	611.08	06/28/2018
Total 537:					1,538.38	.00	1,538.38	
538								
538	Sewer Equip Co of Florida	27018	Leader hose/flexible hose/s	05/31/2018	2,148.36	.00	2,148.36	06/28/2018
Total 538:					2,148.36	.00	2,148.36	
1946								
1946	Shammy Shine Car Washes	05312018	Police Car Washes-5/1-5/3	05/31/2018	180.00	.00	180.00	06/28/2018
Total 1946:					180.00	.00	180.00	
559								
559	Staples Advantage	3380335342	Headset	06/05/2018	185.55	.00	185.55	06/28/2018
		3380921302	Color Toner-HP laserjet	06/13/2018	633.22	.00	633.22	06/28/2018

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Total 559:					818.77	.00	818.77	
560								
560	Starr Uniform Center	123272	Armor express base pouch	05/31/2018	490.00	.00	490.00	06/28/2018
		123273	Armor Ballistic Vest for fire	05/31/2018	4,110.00	.00	4,110.00	06/28/2018
Total 560:					4,600.00	.00	4,600.00	
569								
569	Stotz/Fatzinger Office Sup	212538	toilet paper	06/13/2018	109.26	.00	109.26	06/28/2018
Total 569:					109.26	.00	109.26	
1494								
1494	Suburban Propane-2022	606759	unleaded	05/31/2018	3,010.54	.00	3,010.54	06/28/2018
		606814	unleaded	06/12/2018	2,326.27	.00	2,326.27	06/28/2018
		72130	diesel	05/31/2018	2,717.94	.00	2,717.94	06/28/2018
		72156	diesel	06/12/2018	1,124.15	.00	1,124.15	06/28/2018
Total 1494:					9,178.90	.00	9,178.90	
124								
124	Times News	05312018	2-year subscription- thru 06	05/31/2018	46.80	.00	46.80	06/28/2018
		I00439031-0	Ad: Ordinance to establish	06/07/2018	85.48	.00	85.48	06/28/2018
		I00439132-0	Ad:EAC Mtg 6/13/18	06/14/2018	33.64	.00	33.64	06/28/2018
		I00439290-0	Ad: Public hearing-Pollutan	06/13/2018	61.00	.00	61.00	06/28/2018
Total 124:					226.92	.00	226.92	
589								
589	Tirechain.com	9763	Cross chain hooks/cross c	01/18/2018	804.70	.00	804.70	06/28/2018
Total 589:					804.70	.00	804.70	
592								
592	Torco Supply Co.	18050017	2018-Qtrly lease-3 of 4	05/31/2018	18.00	.00	18.00	06/28/2018
Total 592:					18.00	.00	18.00	
602								
602	Trumbauer's Lawn & Rec. I	523679	Oil Cooler	05/09/2017	151.98	.00	151.98	06/28/2018
Total 602:					151.98	.00	151.98	
1225								
1225	Turf Equipment & Supply C	1005122	Toro mower-Pulley & V-bel	05/14/2018	85.82	.00	85.82	06/28/2018
Total 1225:					85.82	.00	85.82	
467								
467	U.S. Postal Service	06192018	2017-Annual drinking water	06/19/2018	707.88	.00	707.88	06/20/2018
Total 467:					707.88	.00	707.88	
1505								
1505	United States Treasury	06192018	2018 PCOR Fee	06/19/2018	258.12	.00	258.12	06/28/2018

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Total 1505:					258.12	.00	258.12	
606								
606	Upper Saucon Township	180613	Compost site expenses	06/13/2018	71.22	.00	71.22	06/28/2018
Total 606:					71.22	.00	71.22	
620								
620	Verizon	06062018	610-435-4231-Flxr Ave wtr	06/06/2018	82.96	.00	82.96	06/28/2018
Total 620:					82.96	.00	82.96	
630								
630	Waste Management Inc	M149856	May-2018 Recycling Costs	06/15/2018	8,186.65	.00	8,186.65	06/28/2018
Total 630:					8,186.65	.00	8,186.65	
640								
640	Whitehall Turf Equipment	382353	Toro Mower repair	05/18/2018	74.76	.00	74.76	06/28/2018
		382354	trimmer line	05/18/2018	50.40	.00	50.40	06/28/2018
		382356	Push mower	05/18/2018	329.00	.00	329.00	06/28/2018
		382740	Blades/spark plugs for mo	05/22/2018	234.82	.00	234.82	06/28/2018
		383463	Weed wacker string/gas mi	05/30/2018	211.50	.00	211.50	06/28/2018
		384989	Spark plugs for weed wack	06/13/2018	182.42	.00	182.42	06/28/2018
Total 640:					1,082.90	.00	1,082.90	
Grand Totals:					321,251.63	.00	321,251.63	

Report Criteria:
 Summary report type printed