

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
28								
28	American Public Works As	04092018	Membership-7/1/18-6/30/1	04/09/2018	196.00	.00	196.00	06/14/2018
	Total 28:				196.00	.00	196.00	
1553								
1553	American United Life Insur	05172018	2018-June-life/disability ins	05/17/2018	2,056.44	.00	2,056.44	06/14/2018
	Total 1553:				2,056.44	.00	2,056.44	
32								
32	American Water Works As	7001565062	2018 Membership #003479	04/27/2018	221.00	.00	221.00	06/14/2018
	Total 32:				221.00	.00	221.00	
2037								
2037	Animal Sheltering	06012018	Animal Sheltering-2-Year s	06/01/2018	40.00	.00	40.00	06/14/2018
	Total 2037:				40.00	.00	40.00	
939								
939	AT&T Mobility	8725271635	2018-May wireless charges	05/04/2018	100.90	.00	100.90	05/21/2018
	Total 939:				100.90	.00	100.90	
48								
48	Berkheimer Associates	05312018	2018-May-LST Comm	05/31/2018	2,678.40	.00	2,678.40	06/14/2018
	Total 48:				2,678.40	.00	2,678.40	
1016								
1016	Best Line Equipment	E03885	Compressor	05/18/2018	23,575.40	.00	23,575.40	06/14/2018
	Total 1016:				23,575.40	.00	23,575.40	
49								
49	Bethlehem, City of	03152018	Fountain-11/21/17-2/13/20	03/15/2018	24.75	.00	24.75	06/14/2018
		06142018	Fountain-2/13/18-5/14/201	06/14/2018	24.75	.00	24.75	06/14/2018
	Total 49:				49.50	.00	49.50	
144								
144	Bonaskiewich, Cathy	05232018	Mileage-SHRM seminar &	05/23/2018	59.95	.00	59.95	06/14/2018
	Total 144:				59.95	.00	59.95	
1140								
1140	Bucks County Community	0878487	WSFC-2018-Hazmat Traini	05/15/2018	150.00	.00	150.00	06/14/2018
		0899569	WSFC-Hazardous Material	05/16/2018	150.00	.00	150.00	06/14/2018
	Total 1140:				300.00	.00	300.00	
146								
146	Bummer, Frank	06012018	42 of 60 retirement incentiv	06/01/2018	450.00	.00	450.00	06/14/2018
	Total 146:				450.00	.00	450.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
82								
82	CodeMaster	CDM-014-15	2018-Apr-Residential inspe	04/30/2018	9,181.58	.00	9,181.58	06/14/2018
	Total 82:				9,181.58	.00	9,181.58	
53								
53	Coopersburg Materials	17181	ID3 Binder/Wearing	05/25/2018	3,842.88	.00	3,842.88	06/14/2018
	Total 53:				3,842.88	.00	3,842.88	
1508								
1508	Davison & McCarthy	21850	2018-Apr-Bankruptcy of Re	05/07/2018	702.00	.00	702.00	06/14/2018
		21852	2018-Apr-Sheriff's Sales	05/07/2018	130.00	.00	130.00	06/14/2018
		21860	2018-Apr-Roche Painting L	05/07/2018	455.00	.00	455.00	06/14/2018
		21862	2018-Apr-415 Mountain Blv	05/07/2018	169.00	.00	169.00	06/14/2018
		21863	2018-Apr-Russell-Lindberg	05/07/2018	26.00	.00	26.00	06/14/2018
		21865	2018-Apr-Liens	05/07/2018	3,547.90	.00	3,547.90	06/14/2018
		21866	2018-Apr-Satisfactions	05/07/2018	299.00	.00	299.00	06/14/2018
	Total 1508:				5,328.90	.00	5,328.90	
114								
114	Dispatch Answering Servic	000204B127	610-782-5572-June 2018	05/31/2018	253.70	.00	253.70	06/14/2018
	Total 114:				253.70	.00	253.70	
152								
152	Durner, Valentine	05212018	Reimb-Electric usage at Fr	05/21/2018	210.00	.00	210.00	06/14/2018
	Total 152:				210.00	.00	210.00	
126								
126	Eastern Salisbury Fire Co.	06062018	Reimb-Exhaust DEF inject	06/06/2018	705.09	.00	705.09	06/14/2018
	Total 126:				705.09	.00	705.09	
1418								
1418	ELM	05212018	2018-May-tub grinding usa	05/21/2018	2,018.10	.00	2,018.10	06/14/2018
	Total 1418:				2,018.10	.00	2,018.10	
136								
136	Emmaus, Borough of	3101	1Q2018 sewer	05/30/2018	4,193.37	.00	4,193.37	06/14/2018
	Total 136:				4,193.37	.00	4,193.37	
212								
212	Faust Hauling Inc.	18-286	19 yds topsoil	05/15/2018	392.00	.00	392.00	06/14/2018
		18-369	3 yds topsoil	05/31/2018	60.00	.00	60.00	06/14/2018
	Total 212:				452.00	.00	452.00	
1956								
1956	First Regional Compost Au	2018-146	Grass collection-160 yds-5/	05/29/2018	800.00	.00	800.00	06/14/2018
	Total 1956:				800.00	.00	800.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1915								
1915	GreatAmerica Financial Sv	22684946	Datto Siris 3-PD document	05/21/2018	698.00	.00	698.00	06/14/2018
Total 1915:					698.00	.00	698.00	
244								
244	Groundhog Lawn & Landsc	05232018	4 Keystone Rd-Mow & Tri	05/23/2018	1,725.00	.00	1,725.00	06/14/2018
Total 244:					1,725.00	.00	1,725.00	
253								
253	Hamilton Park Athletic Ass	06012018	2018 Contribution	06/01/2018	1,000.00	.00	1,000.00	06/14/2018
Total 253:					1,000.00	.00	1,000.00	
262								
262	Herbein's Garden Center In	05142018	Grass seed/Fertilizer/Roun	05/14/2018	163.98	.00	163.98	06/14/2018
Total 262:					163.98	.00	163.98	
947								
947	Hollenbach, Thomas	06012018	Returned freon stickers-#1	06/01/2018	40.00	.00	40.00	06/14/2018
Total 947:					40.00	.00	40.00	
270								
270	Home Depot Credit Service	25615	Paint sprayer	05/29/2018	149.00	.00	149.00	06/14/2018
		72426	Foam Car Wash/Flap disc/f	05/16/2018	268.11	.00	268.11	06/14/2018
		85355	brushes/WD-40/Utility knife	05/30/2018	67.79	.00	67.79	06/14/2018
		91856	Kneel cushions/gloves/pain	05/22/2018	385.64	.00	385.64	06/14/2018
Total 270:					870.54	.00	870.54	
296								
296	Jerusalem Western Salisbu	06012018	2018 donation	06/01/2018	2,400.00	.00	2,400.00	06/14/2018
Total 296:					2,400.00	.00	2,400.00	
547								
547	Johnson Controls Fire Prot	20213847	2018-ESFC bldg monitorin	05/02/2018	391.01	.00	391.01	06/14/2018
Total 547:					391.01	.00	391.01	
714								
714	Kessler Freedman Inc.	06012018	May 2018-Website updates	06/01/2018	140.00	.00	140.00	06/14/2018
Total 714:					140.00	.00	140.00	
303								
303	Keystone Consulting Engin	158429	2018-Mar-2686 S 4th St La	04/12/2018	738.50	.00	738.50	06/14/2018
		158843	2018-Apr-2686 S 4th St La	05/08/2018	738.50	.00	738.50	06/14/2018
		158851	2018-Apr-237 Chestnut Hill	05/08/2018	422.00	.00	422.00	06/14/2018
Total 303:					1,899.00	.00	1,899.00	
165								
165	King, Gail	06012018	27 of 60 retirement incentiv	06/01/2018	450.00	.00	450.00	06/14/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 165:					450.00	.00	450.00	
2034								
2034	Korpics, Roseann	05312018	Refund-Overpayment of uti	06/01/2018	189.74	.00	189.74	06/04/2018
Total 2034:					189.74	.00	189.74	
1110								
1110	L V Coalition on Affordable	06012018	2018 contribution	06/01/2018	3,000.00	.00	3,000.00	06/14/2018
Total 1110:					3,000.00	.00	3,000.00	
329								
329	Lehigh County Authority	4761	2018-Jan water	02/22/2018	75,183.62	.00	75,183.62	06/14/2018
Total 329:					75,183.62	.00	75,183.62	
332								
332	Lehigh County District Attor	06012018	2018 Contribution-Support	06/01/2018	1,000.00	.00	1,000.00	06/14/2018
Total 332:					1,000.00	.00	1,000.00	
338								
338	Lehigh County Law Depart	06072018	File Ord: 2018-Utility Billing	06/07/2018	20.00	.00	20.00	06/07/2018
Total 338:					20.00	.00	20.00	
341								
341	Lehigh County Senior Citiz	06012018	2018 contribution	06/01/2018	3,000.00	.00	3,000.00	06/14/2018
Total 341:					3,000.00	.00	3,000.00	
1899								
1899	Levernier, James	05222018	2018 Clothing Allowance	05/22/2018	100.01	.00	100.01	06/14/2018
Total 1899:					100.01	.00	100.01	
170								
170	Luby, Joseph	06012018	42 of 60 retirement incentiv	06/01/2018	450.00	.00	450.00	06/14/2018
Total 170:					450.00	.00	450.00	
1990								
1990	LYNX Computer Technolo	565538	Office 365 subscription	05/24/2018	19.98	.00	19.98	06/14/2018
Total 1990:					19.98	.00	19.98	
359								
359	Madle's Hardware	187082/1	ACE RSTP Spray	05/22/2018	9.98	.00	9.98	06/14/2018
Total 359:					9.98	.00	9.98	
406								
406	MailFinance	N7172075	4/04/2018 thru 6/03/2018 I	06/01/2018	420.00	.00	420.00	06/14/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 406:					420.00	.00	420.00	
367								
367	Martin Stone Quarries Inc.	197497	#2A-Stone	05/29/2018	729.43	.00	729.43	06/14/2018
		197626	#1-Stone-Fox Run MS4	05/31/2018	147.36	.00	147.36	06/14/2018
Total 367:					876.79	.00	876.79	
378								
378	Metzler Scholarship, Richa	06012018	Donation:scholarship fund-	06/01/2018	100.00	.00	100.00	06/14/2018
Total 378:					100.00	.00	100.00	
360								
360	Mid-Atlantic Fire & Air Corp	62070	Calibration QRAE3 Four ga	05/16/2018	75.00	.00	75.00	06/14/2018
Total 360:					75.00	.00	75.00	
393								
393	Motors Plus Inc.	33976	#218-Oil change/Top off flu	04/16/2018	162.65	.00	162.65	06/14/2018
		34023	#214-Oil change/top off flui	04/23/2018	175.03	.00	175.03	06/14/2018
		34051	#316-Oil change/top off flui	04/26/2018	100.64	.00	100.64	06/14/2018
		34056	#207-Oil change/Top off Fl	04/27/2018	106.83	.00	106.83	06/14/2018
		34080	#223-Inspection/Emissions	05/02/2018	1,267.40	.00	1,267.40	06/14/2018
		34081	#222-Oil change/top off flui	05/03/2018	206.80	.00	206.80	06/14/2018
		34137	#204-Oil change/top off flui	05/14/2018	166.63	.00	166.63	06/14/2018
		34151	#208-Inspection/Emissions	05/18/2018	68.20	.00	68.20	06/14/2018
		34179	#222-Mount & Balance tire	05/25/2018	73.00	.00	73.00	06/14/2018
		34185	#202-Oil change/top off flui	05/30/2018	249.53	.00	249.53	06/14/2018
		34200	#217-Oil change/Top off flu	05/30/2018	460.03	.00	460.03	06/14/2018
		34210	#202-Front calipers/front br	06/04/2018	859.84	.00	859.84	06/14/2018
		34211	#222-Battery	06/04/2018	319.78	.00	319.78	06/14/2018
		34213	#206-oil change/top off flui	06/05/2018	1,482.86	.00	1,482.86	06/14/2018
Total 393:					5,699.22	.00	5,699.22	
177								
177	Moyer, Roger J.	06012018	27 of 60 retirement incentiv	06/01/2018	450.00	.00	450.00	06/14/2018
Total 177:					450.00	.00	450.00	
395								
395	MP Outfitters	26642-5	Patch-Lopresti	05/14/2018	16.00	.00	16.00	06/14/2018
		26777-5	Shirt-Palansky	05/22/2015	103.98	.00	103.98	06/14/2018
		26783-5	Badge/commendation bar-	05/22/2018	114.40	.00	114.40	06/14/2018
Total 395:					234.38	.00	234.38	
396								
396	Mr. John Inc.	0005395372	Laubach Park-4/25/18-5/11	05/23/2018	75.89	.00	75.89	06/14/2018
		0005395373	Lindberg Park-4/25/18-5/22	05/23/2018	132.50	.00	132.50	06/14/2018
		0005395374	1 unit:Franko farm-4/25/18-	05/23/2018	125.00	.00	125.00	06/14/2018
Total 396:					333.39	.00	333.39	

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123								
123	New Enterprise Stone & Li	6812103	19MM	05/07/2018	921.45	.00	921.45	06/14/2018
		6813430	19MM	05/08/2018	219.34	.00	219.34	06/14/2018
		6829591	9.5MM	05/29/2018	178.80	.00	178.80	06/14/2018
Total 123:					1,319.59	.00	1,319.59	
2036								
2036	North Star Construction	05302018	Refund-UCC Permit not re	05/30/2018	604.50	.00	604.50	06/14/2018
Total 2036:					604.50	.00	604.50	
428								
428	PA Municipal Health Ins Co	06012018	2018 July coverage	06/01/2018	93,661.80	.00	93,661.80	06/14/2018
Total 428:					93,661.80	.00	93,661.80	
1970								
1970	Patriot Workwear	24900	Fire Inspector summer polo	05/18/2018	702.00	.00	702.00	06/14/2018
Total 1970:					702.00	.00	702.00	
2007								
2007	PENNBCO	05212018	When Disaster Strikes train	05/21/2018	470.00	.00	470.00	05/21/2018
Total 2007:					470.00	.00	470.00	
1368								
1368	PenTeleData	B3269061	Cable-May 2018	05/24/2018	61.95	.00	61.95	06/14/2018
		B3270174	Acct#3042745-Cable mode	05/24/2018	124.95	.00	124.95	06/14/2018
Total 1368:					186.90	.00	186.90	
515								
515	Petty Cash	06052018	LVCPC Mtg-mileage/Lunch	06/05/2018	180.26	.00	180.26	06/12/2018
Total 515:					180.26	.00	180.26	
471								
471	PPL Electric Utilities	05292018	95790-09009	05/29/2018	16,075.77	.00	16,075.77	06/14/2018
		06042018	98810-20005	06/04/2018	339.63	.00	339.63	06/14/2018
Total 471:					16,415.40	.00	16,415.40	
476								
476	Protect Alarms	14666	7/1/18-6/30/19-Annex Bldg	05/18/2018	540.00	.00	540.00	06/14/2018
Total 476:					540.00	.00	540.00	
1632								
1632	RCN	05152018	2018-June-High Speed Int	05/15/2018	158.00	.00	158.00	06/04/2018
Total 1632:					158.00	.00	158.00	
1672								
1672	Republic Services #282	0282-000686	2018-May-service	05/15/2018	90,378.92	.00	90,378.92	06/14/2018

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Total 1672:					90,378.92	.00	90,378.92	
1465								
1465	RR Donnelley	807410365	Municipal & Non-Traffic Cit	05/15/2018	119.40	.00	119.40	06/14/2018
Total 1465:					119.40	.00	119.40	
2038								
2038	Russell, Jeffrey	06012018	Escrow Release-Lindberg	06/01/2018	1,000.00	.00	1,000.00	06/14/2018
Total 2038:					1,000.00	.00	1,000.00	
517								
517	Salisbury Youth Associatio	06012018	2018 Contribution	06/01/2018	1,000.00	.00	1,000.00	06/14/2018
Total 517:					1,000.00	.00	1,000.00	
955								
955	Schaedler Yesco	S5052637.00	LED Parking lot lights	05/15/2018	75.87	.00	75.87	06/14/2018
Total 955:					75.87	.00	75.87	
541								
541	Sherwin Williams	7615-1	60-5 gal pails of white traffi	05/16/2018	977.40	.00	977.40	06/14/2018
Total 541:					977.40	.00	977.40	
1685								
1685	SHRM	04262018	Seminar Registration-Ziege	04/26/2018	255.00	.00	255.00	05/21/2018
Total 1685:					255.00	.00	255.00	
545								
545	Signal Service Inc.	27274	Lehigh & Bevin-repair gree	03/15/2018	320.00	.00	320.00	06/14/2018
		28011	Battery back-up unit & Byp	05/24/2018	3,498.00	.00	3,498.00	06/14/2018
Total 545:					3,818.00	.00	3,818.00	
1870								
1870	SiteOne Landscape Supply	860111992	55 gallon drum of oil for pa	05/23/2018	730.29	.00	730.29	06/14/2018
Total 1870:					730.29	.00	730.29	
1133								
1133	Soriano, Orazio	06012018	15 of 36 Retirement Incenti	06/01/2018	760.00	.00	760.00	06/14/2018
Total 1133:					760.00	.00	760.00	
558								
558	Staples Credit Plan	05282018	Toner	05/28/2018	87.99	.00	87.99	06/14/2018
Total 558:					87.99	.00	87.99	
561								
561	Stauffer Insurance, C. M.	110552	2018-Money & Securities P	05/14/2018	137.50	.00	137.50	06/14/2018

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Total 561:					137.50	.00	137.50	
569								
569	Stotz/Fatzinger Office Sup	211402	Business cards-Commissio	05/24/2018	221.98	.00	221.98	06/14/2018
		211818	500 Freon stickers	06/04/2018	97.00	.00	97.00	06/14/2018
Total 569:					318.98	.00	318.98	
1494								
1494	Suburban Propane-2022	12003	diesel	05/15/2018	1,752.23	.00	1,752.23	06/14/2018
		804844	unleaded	05/15/2018	2,609.08	.00	2,609.08	06/14/2018
Total 1494:					4,361.31	.00	4,361.31	
1045								
1045	SWAB Wagon Company In	38456	#20-52-Shelving	05/07/2018	731.88	.00	731.88	06/14/2018
Total 1045:					731.88	.00	731.88	
1770								
1770	Takacs Jr., Dennis V.	06012018	EMC Deputy - June 2018	06/01/2018	83.33	.00	83.33	06/14/2018
Total 1770:					83.33	.00	83.33	
1199								
1199	Tapler, Jeffrey	06012018	EMC stipend-June 2018	06/01/2018	250.00	.00	250.00	06/14/2018
Total 1199:					250.00	.00	250.00	
124								
124	Times News	I00436799-0	Ad: 5/24/18-BOC Mtg Con	05/17/2018	102.60	.00	102.60	06/14/2018
Total 124:					102.60	.00	102.60	
467								
467	U.S. Postal Service	06062018	Refill Postage Meter	06/06/2018	1,000.00	.00	1,000.00	06/14/2018
Total 467:					1,000.00	.00	1,000.00	
604								
604	UGI Utilities Inc.	06012018	411001979581	06/01/2018	1,302.86	.00	1,302.86	06/04/2018
Total 604:					1,302.86	.00	1,302.86	
1285								
1285	Urban Research & Develop	2305-17-118-	LindPk MSP Ph3 & Ph4-M	06/01/2018	6,960.00	.00	6,960.00	06/14/2018
Total 1285:					6,960.00	.00	6,960.00	
619								
619	Veritext Mid-Atlantic	PA3359112	BOC Mtg 5/24/18-condition	05/25/2018	150.00	.00	150.00	06/14/2018
Total 619:					150.00	.00	150.00	
620								
620	Verizon	05252018	2018-May-Mgr	05/25/2018	1,741.92	.00	1,741.92	06/14/2018

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		0525201802	2018-May-868-8310-Cardi	05/25/2018	36.01	.00	36.01	06/14/2018
	Total 620:				1,777.93	.00	1,777.93	
630								
630	Waste Management Inc	M148203	Apr 2018 Recycling Costs	05/15/2018	6,733.26	.00	6,733.26	06/14/2018
	Total 630:				6,733.26	.00	6,733.26	
632								
632	Weinstein Supply Corporati	S021404545.	Hot water heater-Police bld	05/14/2018	525.20	.00	525.20	06/14/2018
		S021434122.	Kitchen faucet	05/18/2018	109.05	.00	109.05	06/14/2018
	Total 632:				634.25	.00	634.25	
640								
640	Whitehall Turf Equipment	382274	Turf Tracer	05/17/2018	4,773.00	.00	4,773.00	06/14/2018
		382276	Turf Tiger II Scale	05/17/2018	11,150.00	.00	11,150.00	06/14/2018
	Total 640:				15,923.00	.00	15,923.00	
197								
197	Wilson, Shemaine	06072018	Mileage & lunch for LVCP	06/07/2018	31.69	.00	31.69	06/14/2018
	Total 197:				31.69	.00	31.69	
725								
725	Witmer Public Safety Grou	1860516.001	Firearm supplies	05/29/2018	108.96	.00	108.96	06/14/2018
	Total 725:				108.96	.00	108.96	
2035								
2035	ZAGG Inc	397036	Rugged Ipad cover-Mgr	03/16/2018	584.94	.00	584.94	06/14/2018
	Total 2035:				584.94	.00	584.94	
2039								
2039	Ziegenfus, Paul	06072018	Reimb-Mileage for training	06/07/2018	117.72	.00	117.72	06/14/2018
	Total 2039:				117.72	.00	117.72	
	Grand Totals:				412,404.38	.00	412,404.38	

Report Criteria:

Summary report type printed