

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
7								
7	A-B-E Laboratory	06142018	2018-May water analysis &	06/14/2018	680.00	.00	680.00	07/12/2018
	Total 7:				680.00	.00	680.00	
2041								
2041	Adams, Patrick	07062018	Reimb-Clearances for play	07/06/2018	52.60	.00	52.60	07/12/2018
	Total 2041:				52.60	.00	52.60	
2046								
2046	All-Shred	24378	1 hour of Shred event on 6/	07/01/2018	150.00	.00	150.00	07/03/2018
	Total 2046:				150.00	.00	150.00	
1553								
1553	American United Life Insur	06192018	2018-July-life/disability ins	06/19/2018	2,117.33	.00	2,117.33	07/12/2018
	Total 1553:				2,117.33	.00	2,117.33	
2047								
2047	Arnold Fire Equipment LLC	18140	Traffic cones	06/25/2018	225.25	.00	225.25	07/12/2018
	Total 2047:				225.25	.00	225.25	
1941								
1941	ATIS Elevator Inspections I	IN38086	2018-June-Elevator Inspec	06/28/2018	50.00	.00	50.00	07/12/2018
	Total 1941:				50.00	.00	50.00	
2042								
2042	Benko, Amanda	07062018	Reimb-Clearances for play	07/06/2018	52.60	.00	52.60	07/12/2018
	Total 2042:				52.60	.00	52.60	
48								
48	Berkheimer Associates	06292018	2018-June-LST Comm	06/29/2018	92.84	.00	92.84	07/12/2018
	Total 48:				92.84	.00	92.84	
2043								
2043	Bishop, Anna	07032018	Playground program Tenni	07/03/2018	200.00	.00	200.00	07/12/2018
		07062018	Reimb-Clearances for play	07/06/2018	52.60	.00	52.60	07/12/2018
	Total 2043:				252.60	.00	252.60	
705								
705	Boyko's Petroleum Service	33765	Gas pump repair	07/02/2018	65.00	.00	65.00	07/12/2018
	Total 705:				65.00	.00	65.00	
146								
146	Bummer, Frank	07012018	43 of 60 retirement incentiv	07/01/2018	450.00	.00	450.00	07/12/2018
	Total 146:				450.00	.00	450.00	

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948								
948	Burkholders Heating & AC	149050	Admin bldg-adjusted coola	06/25/2018	312.50	.00	312.50	07/12/2018
Total 948:					312.50	.00	312.50	
53								
53	Coopersburg Materials	17279	ID3 Wearing	06/15/2018	1,031.22	.00	1,031.22	07/12/2018
Total 53:					1,031.22	.00	1,031.22	
1508								
1508	Davison & McCarthy	21690	2018-Mar-Swain School So	04/04/2018	377.00	.00	377.00	07/12/2018
		21691	2018-Mar-Swain School So	04/04/2018	156.00	.00	156.00	07/12/2018
		21869	2018-Apr 3-Swain School	05/07/2018	26.00	.00	26.00	07/12/2018
		21870	2018-Apr 4 thru Apr 30-Sw	05/07/2018	432.50	.00	432.50	07/12/2018
		22051	2018-May-Didra/Salisbury	06/07/2018	182.00	.00	182.00	07/12/2018
		22052	2018-May-Roche Painting	06/07/2018	260.00	.00	260.00	07/12/2018
		22058	2018-May-Swain School S	06/07/2018	13.00	.00	13.00	07/12/2018
Total 1508:					1,446.50	.00	1,446.50	
114								
114	Dispatch Answering Servic	000204B128	610-782-5025-July 2018	06/30/2018	256.70	.00	256.70	07/12/2018
Total 114:					256.70	.00	256.70	
793								
793	Eastern Auto Parts Wareho	3CN048232	Credit-Alternator/Cores	05/08/2018	275.31-	.00	275.31-	07/12/2018
		3IV303091	antifreeze	05/03/2018	44.97	.00	44.97	07/12/2018
		3IV305084	Battery	05/08/2018	50.95	.00	50.95	07/12/2018
		3IV315255	#15-battery	06/04/2018	110.95	.00	110.95	07/12/2018
		3IV320179	oil filter/oil for scag mower	06/15/2018	61.87	.00	61.87	07/12/2018
		3IV322702	#33-Brakes	06/21/2018	54.41	.00	54.41	07/12/2018
		3IV323059	antifreeze	06/22/2018	29.98	.00	29.98	07/12/2018
		3IV324946	#9-Air/oil filters	06/27/2018	38.76	.00	38.76	07/12/2018
		3IV324955	#9-Oil Filter/Fuel	06/27/2018	77.01	.00	77.01	07/12/2018
		3IV327275	#34-Oil Filter	07/03/2018	50.49	.00	50.49	07/12/2018
Total 793:					244.08	.00	244.08	
128								
128	Ecco Communications LLC	72475	#20-21-Radio & Antenna	04/24/2018	405.50	.00	405.50	07/12/2018
		72851	Volume control on portable	06/28/2018	83.95	.00	83.95	07/12/2018
		72852	#206-Spotlight	06/28/2018	55.00	.00	55.00	07/12/2018
		72857	#207-Antenna	06/29/2018	14.00	.00	14.00	07/12/2018
Total 128:					558.45	.00	558.45	
1251								
1251	Gillespie Printing	59692	2017 drinking water report	06/22/2018	756.00	.00	756.00	07/12/2018
Total 1251:					756.00	.00	756.00	
1915								
1915	GreatAmerica Financial Sv	22865365	Datto Siris 3-PD document	06/20/2018	698.00	.00	698.00	07/12/2018

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Total 1915:					698.00	.00	698.00	
244								
244	Groundhog Lawn & Landsc	06252018	3110 Capital Street-Mow &	06/25/2018	650.00	.00	650.00	07/12/2018
Total 244:					650.00	.00	650.00	
2044								
2044	Holben, Erica	07062018	Reimb-Clearances for play	07/06/2018	52.60	.00	52.60	07/12/2018
Total 2044:					52.60	.00	52.60	
714								
714	Kessler Freedman Inc.	07012018	June 2018-Website update	07/01/2018	140.00	.00	140.00	07/12/2018
Total 714:					140.00	.00	140.00	
303								
303	Keystone Consulting Engin	158144	2018-Jan & Feb-Swain Sch	03/14/2018	738.50	.00	738.50	07/12/2018
		158427	2018-Mar-Swain School Gr	04/12/2018	685.75	.00	685.75	07/12/2018
		158841	2018-Apr-Swain School Gr	05/08/2018	158.25	.00	158.25	07/12/2018
		159398	2018-May-Kistler Subdivisi	06/13/2018	263.75	.00	263.75	07/12/2018
Total 303:					1,846.25	.00	1,846.25	
165								
165	King, Gail	07012018	28 of 60 retirement incentiv	07/01/2018	450.00	.00	450.00	07/12/2018
Total 165:					450.00	.00	450.00	
693								
693	Knopf Corporation	07022018	Escrow Release-Knopf Aut	07/02/2018	2,880.00	.00	2,880.00	07/12/2018
Total 693:					2,880.00	.00	2,880.00	
1520								
1520	Lawson Products	9305922744	Polymer wheel	06/25/2018	334.96	.00	334.96	07/12/2018
		9500187861	Credit-Coupler	05/16/2018	38.50-	.00	38.50-	07/12/2018
Total 1520:					296.46	.00	296.46	
337								
337	Lehigh County Humane So	2Q2018	2Q2018 animal control ser	06/30/2018	2,500.00	.00	2,500.00	07/12/2018
Total 337:					2,500.00	.00	2,500.00	
170								
170	Luby, Joseph	07012018	43 of 60 retirement incentiv	07/01/2018	450.00	.00	450.00	07/12/2018
Total 170:					450.00	.00	450.00	
1990								
1990	LYNX Computer Technolo	567174	Office 365 subscription	06/21/2018	19.98	.00	19.98	07/12/2018
Total 1990:					19.98	.00	19.98	

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358								
358	Macmillian Oil Co of Allent	47931	gear oil	06/13/2018	60.00	.00	60.00	07/12/2018
Total 358:					60.00	.00	60.00	
359								
359	Madle's Hardware	187774	Outdoor electrical box	06/28/2018	11.48	.00	11.48	07/12/2018
		187857	Socket set	07/03/2018	36.99	.00	36.99	07/12/2018
Total 359:					48.47	.00	48.47	
963								
963	Minger Treasurer, Linda J	07012018	Inv#4302-2018 school tx-1	07/01/2018	1,312.90	.00	1,312.90	07/12/2018
Total 963:					1,312.90	.00	1,312.90	
177								
177	Moyer, Roger J.	07012018	28 of 60 retirement incentiv	07/01/2018	450.00	.00	450.00	07/12/2018
Total 177:					450.00	.00	450.00	
396								
396	Mr. John Inc.	0005410041	Lindberg Park-5/23/18-6/19	06/20/2018	132.81	.00	132.81	07/12/2018
		0005410042	1 unit:Franko farm-5/23/18-	06/20/2018	125.00	.00	125.00	07/12/2018
Total 396:					257.81	.00	257.81	
845								
845	NAPA Auto Parts-Emmaus	2100-492750	tire air gauge	07/05/2018	61.49	.00	61.49	07/12/2018
Total 845:					61.49	.00	61.49	
428								
428	PA Municipal Health Ins Co	07012018	2018 Aug coverage	07/01/2018	93,661.80	.00	93,661.80	07/12/2018
Total 428:					93,661.80	.00	93,661.80	
461								
461	PA Municipal Retirement S	07032018	Gibson-New Member	07/03/2018	20.00	.00	20.00	07/12/2018
Total 461:					20.00	.00	20.00	
1368								
1368	PenTeleData	B3292800	Cable-June 2018	06/24/2018	184.90	.00	184.90	07/12/2018
Total 1368:					184.90	.00	184.90	
471								
471	PPL Electric Utilities	06252018	93760-01007	06/25/2018	3,056.18	.00	3,056.18	07/12/2018
		06282018	95790-09009	06/28/2018	239.59	.00	239.59	07/12/2018
		07022018	79000-43000	07/02/2018	11,771.85	.00	11,771.85	07/12/2018
Total 471:					15,067.62	.00	15,067.62	
1632								
1632	RCN	072673601-0	2018-July-High Speed Inter	06/19/2018	158.00	.00	158.00	06/26/2018

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Total 1632:					158.00	.00	158.00	
1672								
1672	Republic Services #282	0282-000690	2018-June-service	06/15/2018	91,278.92	.00	91,278.92	07/12/2018
Total 1672:					91,278.92	.00	91,278.92	
713								
713	Ringo Hill Farms Eqmmt C	29177	#18-Spring e-fitting w/ring	06/28/2018	82.00	.00	82.00	07/12/2018
Total 713:					82.00	.00	82.00	
511								
511	S&S Worldwide	10290152	Supplies for playground pr	06/09/2018	559.97	.00	559.97	07/12/2018
Total 511:					559.97	.00	559.97	
1586								
1586	Schmick Inc., Richard R.	13855	Wash bay cleaning	06/08/2018	225.00	.00	225.00	07/12/2018
Total 1586:					225.00	.00	225.00	
2045								
2045	Sejdic, Maja	07062018	Reimb-Clearances for play	07/06/2018	52.60	.00	52.60	07/12/2018
Total 2045:					52.60	.00	52.60	
1133								
1133	Soriano, Orazio	07012018	16 of 36 Retirement Incenti	07/01/2018	760.00	.00	760.00	07/12/2018
Total 1133:					760.00	.00	760.00	
559								
559	Staples Advantage	3381094224	Hardwound roll towels/tras	06/15/2018	320.02	.00	320.02	07/12/2018
Total 559:					320.02	.00	320.02	
558								
558	Staples Credit Plan	06272018	Towels	06/27/2018	1,416.72	.00	1,416.72	07/12/2018
Total 558:					1,416.72	.00	1,416.72	
563								
563	Stengel Brothers Inc.	404956	#32-tie rod/alignment	06/29/2018	275.14	.00	275.14	07/12/2018
Total 563:					275.14	.00	275.14	
569								
569	Stotz/Fatzinger Office Sup	212993	file folders/correction tape/f	06/21/2018	227.51	.00	227.51	07/12/2018
Total 569:					227.51	.00	227.51	
1163								
1163	Stratix Systems Inc	333966	Black Toner for P/Z printer	06/29/2018	265.00	.00	265.00	07/12/2018

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Total 1163:					265.00	.00	265.00	
1494								
1494	Suburban Propane-2022	606843	unleaded	06/22/2018	2,144.55	.00	2,144.55	07/12/2018
		72183	diesel	06/22/2018	758.64	.00	758.64	07/12/2018
Total 1494:					2,903.19	.00	2,903.19	
580								
580	Swank Motion Pictures Inc.	RG 2521295	Movie for park program	06/14/2018	528.00	.00	528.00	07/12/2018
Total 580:					528.00	.00	528.00	
1770								
1770	Takacs Jr., Dennis V.	07012018	EMC Deputy - July 2018	07/01/2018	83.33	.00	83.33	07/12/2018
Total 1770:					83.33	.00	83.33	
1199								
1199	Tapler, Jeffrey	07012018	EMC stipend-July 2018	07/01/2018	250.00	.00	250.00	07/12/2018
Total 1199:					250.00	.00	250.00	
604								
604	UGI Utilities Inc.	06202018	411000866649	06/20/2018	604.75	.00	604.75	06/26/2018
Total 604:					604.75	.00	604.75	
606								
606	Upper Saucon Township	180619	Compost site expenses	06/19/2018	222.57	.00	222.57	07/12/2018
Total 606:					222.57	.00	222.57	
616								
616	Vasilik, Jay	07022018	Refund-Cancelled pavillion	07/02/2018	25.00	.00	25.00	07/12/2018
Total 616:					25.00	.00	25.00	
620								
620	Verizon	06252018	2018-June-868-8310-Cardi	06/25/2018	36.01	.00	36.01	07/12/2018
		0625201801	2018-June-Mgr	06/25/2018	1,124.51	.00	1,124.51	07/12/2018
Total 620:					1,160.52	.00	1,160.52	
2040								
2040	Weida, Eileen	06282018	Refund-returned Freon stic	06/28/2018	20.00	.00	20.00	07/12/2018
Total 2040:					20.00	.00	20.00	
Grand Totals:					231,320.19	.00	231,320.19	

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Report Criteria:
Summary report type printed
