

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>7</b>								
7	A-B-E Laboratory	08032018	2018-July water analysis	08/03/2018	280.00	.00	280.00	08/23/2018
	Total 7:				280.00	.00	280.00	
<b>1813</b>								
1813	AG Industrial	IT36816	Blade for tractor	07/23/2018	139.81	.00	139.81	08/23/2018
		WT07756	Ford Tractor-Transmission	07/27/2018	7,756.53	.00	7,756.53	08/23/2018
	Total 1813:				7,896.34	.00	7,896.34	
<b>12</b>								
12	Allentown Equipment Corp	1053	#7-Inspection	07/20/2018	82.00	.00	82.00	08/23/2018
		1054	#21-Inspection	07/20/2018	85.00	.00	85.00	08/23/2018
		1055	#12-Inspection	07/20/2018	45.00	.00	45.00	08/23/2018
		1057	#34 Inspection	07/30/2018	82.00	.00	82.00	08/23/2018
		1058	#9-Inspection	07/31/2018	82.00	.00	82.00	08/23/2018
		1059	#15-Inspection	07/31/2018	85.00	.00	85.00	08/23/2018
		1060	#17-Inspection	07/31/2018	85.00	.00	85.00	08/23/2018
		1061	#14-Inspection	07/31/2018	82.00	.00	82.00	08/23/2018
		1062	#3-Inspection	07/31/2018	82.00	.00	82.00	08/23/2018
	Total 12:				710.00	.00	710.00	
<b>48</b>								
48	Berkheimer Associates	07312018	2018-July-LST Comm	07/31/2018	253.38	.00	253.38	08/23/2018
	Total 48:				253.38	.00	253.38	
<b>49</b>								
49	Bethlehem, City of	08102018	2018-July-Hydrant rental	08/10/2018	1,209.13	.00	1,209.13	08/23/2018
	Total 49:				1,209.13	.00	1,209.13	
<b>82</b>								
82	CodeMaster	CDM-014-15	2018-July-Residential insp	07/31/2018	4,322.96	.00	4,322.96	08/23/2018
	Total 82:				4,322.96	.00	4,322.96	
<b>2016</b>								
2016	Colours Inc	3663122	Fast wax & foam pads	08/10/2018	65.75	.00	65.75	08/23/2018
	Total 2016:				65.75	.00	65.75	
<b>53</b>								
53	Coopersburg Materials	17411	9.5MM	07/20/2018	10,225.60	.00	10,225.60	08/23/2018
	Total 53:				10,225.60	.00	10,225.60	
<b>1508</b>								
1508	Davison & McCarthy	159409	2018-Mar-Weil Street Subd	06/13/2018	.00	.00	.00	Multiple
		21868	2018-Apr-Children's Hospit	05/07/2018	.00	.00	.00	08/17/2018
		21868-0	2018-Apr-Children's Hospit	05/07/2018	117.00	.00	117.00	08/23/2018
		22060-0	2018-May-Samuel M Gentil	06/07/2018	208.00	.00	208.00	08/23/2018
		22097	2018-June-Samuel M Gent	07/09/2018	.00	.00	.00	Multiple
		22097-0	2018-June-Samuel M Gent	07/09/2018	1,868.59	.00	1,868.59	08/23/2018
		22319	2018-July-General Matters	08/07/2018	.00	.00	.00	Multiple

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		22319-0	2018-July-General Matters	08/07/2018	1,613.40	.00	1,613.40	08/23/2018
		22320	2018-July-Amendment to S	08/07/2018	.00	.00	.00	08/17/2018
		22320-0	2018-June-Amendment to	08/07/2018	39.00	.00	39.00	08/23/2018
		22321	2018-July-Bankruptcy of R	08/07/2018	.00	.00	.00	Multiple
		22321-0	2018-July-Bankruptcy of R	08/07/2018	52.00	.00	52.00	08/23/2018
		22322	2018-July-Planning Commi	08/07/2018	.00	.00	.00	Multiple
		22322-0	2018-July-Planning Commi	08/07/2018	169.00	.00	169.00	08/23/2018
		22323	2018-July-Traffic Enforcem	08/07/2018	.00	.00	.00	Multiple
		22323-0	2018-July-Traffic Enforcem	08/07/2018	26.00	.00	26.00	08/23/2018
		22324-0	2018-July-Septic Permits-	08/07/2018	156.00	.00	156.00	08/23/2018
		22325	2018-July-Board of Commi	08/07/2018	.00	.00	.00	Multiple
		22325-0	2018-July-Board of Commi	08/07/2018	325.00	.00	325.00	08/23/2018
		22326	2018-July-Lindberg Park Tr	08/07/2018	.00	.00	.00	Multiple
		22326-0	2018-July-Lindberg Park Tr	08/07/2018	65.00	.00	65.00	08/23/2018
		22327	2018-July-Sewer Overpay	08/07/2018	.00	.00	.00	Multiple
		22327-0	2018-July-Sewer Overpay	08/07/2018	65.00	.00	65.00	08/23/2018
		22328	2018-July-Didra/Salisbury	08/07/2018	.00	.00	.00	Multiple
		22328-0	2018-July-Didra/Salisbury	08/07/2018	299.84	.00	299.84	08/23/2018
		22330	2018-July-Emergency Serv	08/07/2018	.00	.00	.00	Multiple
		22330-0	2018-July-Emergency Serv	08/07/2018	39.00	.00	39.00	08/23/2018
		22331	2018-July-Hindley v. R&K	08/07/2018	.00	.00	.00	Multiple
		22331-0	2018-July-Hindley v. R&K	08/07/2018	130.00	.00	130.00	08/23/2018
		22332	2018-July-Liens-2018	08/07/2018	.00	.00	.00	Multiple
		22332-0	2018-July-Liens-2018	08/07/2018	1,961.42	.00	1,961.42	08/23/2018
		22333	2018-July-Satisfactions for	08/07/2018	.00	.00	.00	Multiple
		22333-0	2018-July-Satisfactions for	08/07/2018	156.00	.00	156.00	08/23/2018
		22334	2018-July-Motor Vehicle A	08/07/2018	.00	.00	.00	Multiple
		22334-0	2018-July-Motor Vehicle A	08/07/2018	39.00	.00	39.00	08/23/2018
		22335	2018-July-Lindberg Park-Fi	08/07/2018	.00	.00	.00	Multiple
		22335-0	2018-July-Lindberg Park-Fi	08/07/2018	312.00	.00	312.00	08/23/2018
		22337	2018-July-Frankenfield-Ch	08/07/2018	.00	.00	.00	Multiple
		22337-0	2018-July-Frankenfield-Ch	08/07/2018	26.00	.00	26.00	08/23/2018
		22338	2018-July-Oil Spill from 13	08/07/2018	.00	.00	.00	Multiple
		22338-0	2018-July-Oil Spill from 13	08/07/2018	221.00	.00	221.00	08/23/2018
		22339	2018-July-Emmaus Overlo	08/07/2018	.00	.00	.00	Multiple
		22339-0	2018-July-Emmaus Overlo	08/07/2018	208.00	.00	208.00	08/23/2018
		22341	2018-Sewer Agreement wit	08/07/2018	.00	.00	.00	Multiple
		22341-0	2018-July-Sewer Agreeeme	08/07/2018	65.00	.00	65.00	08/23/2018
		Total 1508:			8,161.25	.00	8,161.25	
<b>1549</b>								
1549	DiMatteo, Francesco	08072018	2018 Health Reimb	08/07/2018	150.00	.00	150.00	08/23/2018
		Total 1549:			150.00	.00	150.00	
<b>793</b>								
793	Eastern Auto Parts Wareho	31V334052	#32-Batteries	07/20/2018	155.95	.00	155.95	08/23/2018
		31V335377	#22-Oil Filter	07/24/2018	39.70	.00	39.70	08/23/2018
		31V336660	Oil filters for mowers	07/26/2018	12.16	.00	12.16	08/23/2018
		31V338410	#18-Oil & Oil filter	07/31/2018	59.30	.00	59.30	08/23/2018
		31V339157	Air filter for Loader	08/02/2018	61.24	.00	61.24	08/23/2018
		31V339266	Fuel Filters for JD 310SG	08/02/2018	64.52	.00	64.52	08/23/2018
		31V339272	Oil filter for backhoe	08/02/2018	16.83	.00	16.83	08/23/2018
		Total 793:			409.70	.00	409.70	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>128</b>								
128	Ecco Communications LLC	73025	Antenna	08/01/2018	28.00	.00	28.00	08/23/2018
Total 128:					28.00	.00	28.00	
<b>1319</b>								
1319	Evident Inc	134282B	Narcopouch	08/02/2018	69.75	.00	69.75	08/23/2018
Total 1319:					69.75	.00	69.75	
<b>1956</b>								
1956	First Regional Compost Au	2018-240	Grass collection-40 yds-7/2	08/01/2018	200.00	.00	200.00	08/23/2018
Total 1956:					200.00	.00	200.00	
<b>251</b>								
251	Hale Trailer Brake & Wheel	822910	#1-Tail lights	07/25/2018	59.68	.00	59.68	08/23/2018
Total 251:					59.68	.00	59.68	
<b>2065</b>								
2065	Highmark Properties LLC	08162018	Refund-Overpayment of 20	08/16/2018	227.92	.00	227.92	08/23/2018
Total 2065:					227.92	.00	227.92	
<b>270</b>								
270	Home Depot Credit Service	67650	Drain pipe & fitting for Admi	08/03/2018	29.97	.00	29.97	08/20/2018
Total 270:					29.97	.00	29.97	
<b>2066</b>								
2066	Hrycko, Patricia	08162018	Refund-Overpayment of 20	08/16/2018	32.34	.00	32.34	08/23/2018
Total 2066:					32.34	.00	32.34	
<b>275</b>								
275	Hunter Keystone Peterbilt	R202003615:	#31-31-Starter & charging	06/07/2018	1,799.46	.00	1,799.46	08/23/2018
Total 275:					1,799.46	.00	1,799.46	
<b>1513</b>								
1513	IAAI	125864	8/1/18-8/1/19- IAAI fire mar	08/01/2018	100.00	.00	100.00	08/23/2018
Total 1513:					100.00	.00	100.00	
<b>303</b>								
303	Keystone Consulting Engin	158434	2018-Mar-Cedar Crest Jain	04/12/2018	.00	.00	.00	Multiple
		158434-0	2018-Mar-Cedar Crest Jain	04/12/2018	263.75	.00	263.75	08/23/2018
		158849	2018-Apr-Cedar Crest Jain	05/08/2018	.00	.00	.00	Multiple
		158849-0	2018-Apr-Cedar Crest Jain	05/08/2018	290.13	.00	290.13	08/23/2018
		159409	2018-MAr-May-Weil Subdi	06/13/2018	844.00	.00	844.00	08/23/2018
		159844	2018-June-Cedar Crest Jai	07/11/2018	.00	.00	.00	08/17/2018
		159846	2018-June-Weil Subdivisio	07/11/2018	.00	.00	.00	Multiple
		159846-0	2018-June-Weil Subdivisio	07/11/2018	871.75	.00	871.75	08/23/2018
		159847	2018-May-3235 W Emmau	07/11/2018	.00	.00	.00	08/17/2018
		159847-0	2018-May-3235 W Emmau	07/11/2018	211.00	.00	211.00	08/23/2018
		159848	2018-June-Emmaus Reser	07/11/2018	.00	.00	.00	08/17/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		159848-0	2018-June-Emmaus Reser	07/11/2018	1,160.50	.00	1,160.50	08/23/2018
		159849	2018-June-LVHN ED Expa	07/11/2018	.00	.00	.00	08/17/2018
		159849-0	2018-June-LVHN ED Expa	07/11/2018	10,449.88	.00	10,449.88	08/23/2018
		22060	2018-May-Samuel M Gentil	06/07/2018	.00	.00	.00	Multiple
	Total 303:				14,091.01	.00	14,091.01	
<b>2063</b>								
2063	Kolbalt Construction	07252018	Lindberg Park Final Rehab	07/25/2018	9,000.00	.00	9,000.00	08/14/2018
	Total 2063:				9,000.00	.00	9,000.00	
<b>811</b>								
811	Kress, Kevin J.	08132018	Reimb-Lodging & meals-"M	08/13/2018	251.14	.00	251.14	08/23/2018
	Total 811:				251.14	.00	251.14	
<b>867</b>								
867	Lawn & Golf Supply Co Inc	28892	Sweep finger	08/01/2018	423.09	.00	423.09	08/23/2018
	Total 867:				423.09	.00	423.09	
<b>1520</b>								
1520	Lawson Products	9305989093	Glass cleaner/air nipple/nitr	07/23/2018	182.23	.00	182.23	08/23/2018
		9305992629	Nitrile gloves	07/24/2018	119.87	.00	119.87	08/23/2018
		9305992630	Bolt loosener	07/24/2018	33.98	.00	33.98	08/23/2018
	Total 1520:				336.08	.00	336.08	
<b>329</b>								
329	Lehigh County Authority	5014	2Q18 Sewer	08/03/2018	161,775.60	.00	161,775.60	08/23/2018
	Total 329:				161,775.60	.00	161,775.60	
<b>1990</b>								
1990	LYNX Computer Technolo	569745	LYNXcare Platinum-Aug 2	08/08/2018	4,840.00	.00	4,840.00	08/23/2018
	Total 1990:				4,840.00	.00	4,840.00	
<b>358</b>								
358	Macmillian Oil Co of Allent	49190	55 gal drum of motor oil	07/19/2018	460.00	.00	460.00	08/23/2018
	Total 358:				460.00	.00	460.00	
<b>359</b>								
359	Madle's Hardware	08072018	Extension cords	08/07/2018	89.98	.00	89.98	08/23/2018
		188684	Gutter/Downspout for Adm	08/16/2018	9.93	.00	9.93	08/23/2018
	Total 359:				99.91	.00	99.91	
<b>393</b>								
393	Motors Plus Inc.	33942	#31-01-Oxygen sensor	04/25/2018	263.53	.00	263.53	08/23/2018
		34219	#31-61-Inspection & Oil ch	06/13/2018	131.03	.00	131.03	08/23/2018
		34506	#221-A/C Service	08/07/2018	136.45	.00	136.45	08/23/2018
	Total 393:				531.01	.00	531.01	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>395</b>								
395	MP Outfitters	27936-5	Battery Stick-Vasilik	07/30/2018	20.99	.00	20.99	08/23/2018
Total 395:					20.99	.00	20.99	
<b>1998</b>								
1998	Municipal Emergency Servi	IN1245888	Rescue tools service	07/19/2018	2,614.00	.00	2,614.00	08/23/2018
Total 1998:					2,614.00	.00	2,614.00	
<b>1667</b>								
1667	Nelson Wire Rope	138535	Rubber tarp ties & Ratchet	07/31/2018	282.31	.00	282.31	08/23/2018
Total 1667:					282.31	.00	282.31	
<b>1055</b>								
1055	Nicolo, Alessandro	08132018	Mileage to NPDES-Wilkes-	08/13/2018	49.05	.00	49.05	08/23/2018
Total 1055:					49.05	.00	49.05	
<b>428</b>								
428	PA Municipal Health Ins Co	08012018	2018 Sept coverage	08/01/2018	96,305.82	.00	96,305.82	08/23/2018
Total 428:					96,305.82	.00	96,305.82	
<b>430</b>								
430	PA One Call System Inc.	0000780518	2018-Aug-Voice/Fax mess	07/31/2018	325.29	.00	325.29	08/23/2018
Total 430:					325.29	.00	325.29	
<b>471</b>								
471	PPL Electric Utilities	07312018	49200-35001	07/31/2018	11,365.19	.00	11,365.19	08/23/2018
		08072018	08450-07007	08/07/2018	113.65	.00	113.65	08/23/2018
		08092018	54060-05002	08/09/2018	541.39	.00	541.39	08/23/2018
Total 471:					12,020.23	.00	12,020.23	
<b>1148</b>								
1148	ReadyRefresh by Nestle	08H0441704	2018-July-Acct#044170439	08/06/2018	193.54	.00	193.54	08/23/2018
Total 1148:					193.54	.00	193.54	
<b>713</b>								
713	Ringo Hill Farms Eqmmt C	29484	Ringo trailer	07/26/2018	48.00	.00	48.00	08/23/2018
		29576	tail light-highway control tra	08/06/2018	24.00	.00	24.00	08/23/2018
Total 713:					72.00	.00	72.00	
<b>188</b>								
188	Sabo, Donald	08152018	Health Reimb	08/15/2018	214.63	.00	214.63	08/23/2018
Total 188:					214.63	.00	214.63	
<b>1796</b>								
1796	Sands Ford of Red Hill	72735	#22-Drag rod & drag rod e	07/24/2018	159.20	.00	159.20	08/23/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1796:					159.20	.00	159.20	
<b>536</b>								
536	Service Electric Cable TV	08012018	Prolog Express -July 2018	08/01/2018	78.44	.00	78.44	08/23/2018
Total 536:					78.44	.00	78.44	
<b>537</b>								
537	Service Tire Truck Centers	001613-01	tires	07/12/2018	1,478.32	.00	1,478.32	08/23/2018
Total 537:					1,478.32	.00	1,478.32	
<b>1946</b>								
1946	Shammy Shine Car Washe	073118	Police Car Washes-7/1-7/3	07/31/2018	120.00	.00	120.00	08/23/2018
Total 1946:					120.00	.00	120.00	
<b>541</b>								
541	Sherwin Williams	1326-2	Line paint	07/19/2018	488.70	.00	488.70	08/23/2018
Total 541:					488.70	.00	488.70	
<b>559</b>								
559	Staples Advantage	3385691808	Hardwound roll towels/tras	08/02/2018	359.31	.00	359.31	08/23/2018
Total 559:					359.31	.00	359.31	
<b>558</b>								
558	Staples Credit Plan	07152018	Label Tape	07/15/2018	36.98	.00	36.98	08/23/2018
Total 558:					36.98	.00	36.98	
<b>569</b>								
569	Stotz/Fatzinger Office Sup	215749	Copy paper/tape	08/07/2018	111.85	.00	111.85	08/23/2018
		215912	post-it notes/index cards	08/09/2018	30.83	.00	30.83	08/23/2018
Total 569:					142.68	.00	142.68	
<b>1163</b>								
1163	Stratix Systems Inc	341379	Maint fee Admin-8/12/2018	08/07/2018	763.14	.00	763.14	08/23/2018
		342887	Maint fee-police 2nd flr cop	08/14/2018	238.23	.00	238.23	08/23/2018
		342888	Maint fee-police 1st flr copi	08/14/2018	349.35	.00	349.35	08/23/2018
Total 1163:					1,350.72	.00	1,350.72	
<b>1494</b>								
1494	Suburban Propane-2022	07252018	unleaded	07/25/2018	3,856.51	.00	3,856.51	08/23/2018
		12084	unleaded	08/06/2018	2,414.42	.00	2,414.42	08/23/2018
		804988	diesel	08/06/2018	1,460.25	.00	1,460.25	08/23/2018
Total 1494:					7,731.18	.00	7,731.18	
<b>1294</b>								
1294	SwiftReach Networks Inc	07312018	2018-Annual Subscription-	07/31/2018	2,040.00	.00	2,040.00	08/23/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1294:					2,040.00	.00	2,040.00	
<b>1743</b>								
1743	Technology Reflections Inc	4504	Firehouse Solutions Packa	08/01/2018	1,234.40	.00	1,234.40	08/23/2018
Total 1743:					1,234.40	.00	1,234.40	
<b>124</b>								
124	Times News	I00441672-0	Ad:ZHB mtg 8/7/18	08/02/2018	211.72	.00	211.72	08/23/2018
		I00442623-0	Ad:EAC Mtg 8/15/18	08/09/2018	33.64	.00	33.64	08/23/2018
		I00442808-0	Ad: Auction of Vehicles 8/9	08/09/2018	85.48	.00	85.48	08/23/2018
Total 124:					330.84	.00	330.84	
<b>1225</b>								
1225	Turf Equipment & Supply C	20033710	Blade/deck belt for Toro m	08/08/2018	242.45	.00	242.45	08/23/2018
Total 1225:					242.45	.00	242.45	
<b>611</b>								
611	U.S. Municipal Supply Inc.	6136814	Burner wand assembly	07/11/2018	176.66	.00	176.66	08/23/2018
Total 611:					176.66	.00	176.66	
<b>467</b>								
467	U.S. Postal Service	08152018	Refill Postage Meter	08/15/2018	1,000.00	.00	1,000.00	08/23/2018
Total 467:					1,000.00	.00	1,000.00	
<b>1285</b>								
1285	Urban Research & Develop	2305-17-I20-	LindPk MSP Ph3 & Ph4-Au	08/15/2018	4,960.00	.00	4,960.00	08/23/2018
Total 1285:					4,960.00	.00	4,960.00	
<b>620</b>								
620	Verizon	07252018-1	2018-July-Mgr	07/25/2018	1,740.08	.00	1,740.08	08/23/2018
		08032018	610-433-0563-monitor traffi	08/03/2018	41.35	.00	41.35	08/23/2018
		08062018	610-435-4231-Flxr Ave wtr	08/06/2018	41.92	.00	41.92	08/23/2018
Total 620:					1,823.35	.00	1,823.35	
<b>1345</b>								
1345	Warehouse Battery Outlet I	397232	Flashlights	08/15/2018	599.32	.00	599.32	08/23/2018
Total 1345:					599.32	.00	599.32	
<b>1644</b>								
1644	WatchGuard Video	WARINV002	Car camera protection 1yr	08/07/2018	5,725.00	.00	5,725.00	08/23/2018
Total 1644:					5,725.00	.00	5,725.00	
<b>640</b>								
640	Whitehall Turf Equipment	385166	Fuel-92 OCT	06/15/2018	41.94	.00	41.94	08/23/2018
Total 640:					41.94	.00	41.94	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>2039</b>								
2039	Ziegenfus, Paul	08152018	Reimb-Mileage for training	08/15/2018	68.67	.00	68.67	08/23/2018
Total 2039:					68.67	.00	68.67	
<b>2064</b>								
2064	Ziegler, Forrest & Mary	08152018	Refund-Overpayment of 20	08/15/2018	18.22	.00	18.22	08/23/2018
Total 2064:					18.22	.00	18.22	
Grand Totals:					370,343.31	.00	370,343.31	

## Report Criteria:

Summary report type printed