

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1553								
1553	American United Life Insur	08172018	2018-Sept-life/disability ins	08/17/2018	2,166.66	.00	2,166.66	09/13/2018
Total 1553:					2,166.66	.00	2,166.66	
939								
939	AT&T Mobility	08042018	2018-Aug wireless charges	08/04/2018	104.55	.00	104.55	08/20/2018
Total 939:					104.55	.00	104.55	
2018								
2018	Belgray Oil	2772	Grease	08/27/2018	554.00	.00	554.00	09/13/2018
Total 2018:					554.00	.00	554.00	
48								
48	Berkheimer Associates	08312018	2018-Aug-LST Comm	08/31/2018	2,486.15	.00	2,486.15	09/13/2018
Total 48:					2,486.15	.00	2,486.15	
49								
49	Bethlehem, City of	08172018	2Q2018 Sewer	08/17/2018	53,831.84	.00	53,831.84	09/13/2018
		08312018	Fountain-5/14/18-8/20/201	08/31/2018	25.14	.00	25.14	09/13/2018
		3330000083-	2018 annual capital charge	08/29/2018	10,927.50	.00	10,927.50	09/13/2018
Total 49:					64,784.48	.00	64,784.48	
143								
143	Bonaskiewich, David	08312018	2018 Health Reimburseme	08/31/2018	150.00	.00	150.00	09/13/2018
Total 143:					150.00	.00	150.00	
146								
146	Bummer, Frank	09012018	45 of 60 retirement incentiv	09/01/2018	450.00	.00	450.00	09/13/2018
Total 146:					450.00	.00	450.00	
1760								
1760	Carvalho, Maria	08232018	2018 Boot/Clothing Allowa	08/23/2018	250.00	.00	250.00	09/13/2018
Total 1760:					250.00	.00	250.00	
1194								
1194	Casey, Christopher	08212018	reimb-Lodging for Crime Pr	08/21/2018	294.30	.00	294.30	09/13/2018
		08292018	Reimb-Pants/button down	08/29/2018	400.01	.00	400.01	09/13/2018
Total 1194:					694.31	.00	694.31	
1389								
1389	CODY Computer Services	8214	Police-annual support (9/1/	08/16/2018	1,304.69	.00	1,304.69	09/13/2018
		8228	Police-annual support (12/	09/01/2018	1,845.87	.00	1,845.87	09/13/2018
Total 1389:					3,150.56	.00	3,150.56	
1164								
1164	Commonwealth of Pennsylv	1059049	2018-Opr Cert Wtr-Inv 978	08/24/2018	65.00	.00	65.00	08/24/2018
		1062829	2018-Opr Cert Swr-FACID:	08/24/2018	65.00	.00	65.00	08/24/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1164:					130.00	.00	130.00	
53								
53	Coopersburg Materials	17232	19MM/9.5MM	06/08/2018	2,305.33	.00	2,305.33	09/13/2018
Total 53:					2,305.33	.00	2,305.33	
2068								
2068	Daigle Law Group LLC	3282	Use of Force Summit	08/31/2018	2,780.00	.00	2,780.00	09/13/2018
Total 2068:					2,780.00	.00	2,780.00	
103								
103	Dave's Vacuum Cleaners	12049	Vacuum bags & belt	08/17/2018	23.95	.00	23.95	09/13/2018
Total 103:					23.95	.00	23.95	
1508								
1508	Davison & McCarthy	22329	2018-July-Roche Painting	08/07/2018	39.00	.00	39.00	09/13/2018
		22336	2018-July-Samuel M Gentil	08/07/2018	546.00	.00	546.00	09/13/2018
Total 1508:					585.00	.00	585.00	
113								
113	Dimmich Dinkelacker & An	31551	Civil Service-General File	08/15/2018	224.00	.00	224.00	09/13/2018
Total 113:					224.00	.00	224.00	
114								
114	Dispatch Answering Servic	000204B130	610-782-5025-Sep 2018	08/31/2018	295.70	.00	295.70	09/13/2018
Total 114:					295.70	.00	295.70	
793								
793	Eastern Auto Parts Wareho	3IV347559	#11-Oil Filter	08/23/2018	50.27	.00	50.27	09/13/2018
		3IV350840	Copper Core Plug-Tractor	08/31/2018	4.77	.00	4.77	09/13/2018
Total 793:					55.04	.00	55.04	
128								
128	Ecco Communications LLC	73140	#204-Reprogram Radio	08/22/2018	60.00	.00	60.00	09/13/2018
Total 128:					60.00	.00	60.00	
136								
136	Emmaus, Borough of	3245	2Q2018 sewer	08/20/2018	3,072.25	.00	3,072.25	09/13/2018
Total 136:					3,072.25	.00	3,072.25	
1864								
1864	Fire Line Equip	28099	#31-31-Repair leak	08/17/2018	3,185.49	.00	3,185.49	09/13/2018
Total 1864:					3,185.49	.00	3,185.49	
1								
1	Five Star International	05P167799	#11-Oil pan Kit	08/28/2018	791.21	.00	791.21	09/13/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1:					791.21	.00	791.21	
241								
241	Grainger	9878318097	Cleanser for poison oak & i	08/16/2018	95.70	.00	95.70	09/13/2018
Total 241:					95.70	.00	95.70	
242								
242	Granturk Equipment Comp	1128594-01	wheel cylinder for street sw	08/20/2018	270.14	.00	270.14	09/13/2018
Total 242:					270.14	.00	270.14	
1915								
1915	GreatAmerica Financial Sv	23215873	Datto Siris 3-PD document	08/21/2018	698.00	.00	698.00	09/13/2018
Total 1915:					698.00	.00	698.00	
244								
244	Groundhog Lawn & Landsc	08232018	2360 Lehigh Parkway N-C	08/23/2018	625.00	.00	625.00	09/13/2018
Total 244:					625.00	.00	625.00	
249								
249	HACC	201990	Police training-Crash/Arson	07/24/2018	110.00	.00	110.00	09/13/2018
		S1236835	Casey-Shoe, Foot, Tire Ma	02/15/2018	150.00	.00	150.00	09/13/2018
		S1300666	Police-Promotional written	06/20/2018	1,750.00	.00	1,750.00	09/13/2018
		S1321833	Police training-Fire Arms &	07/24/2018	100.00	.00	100.00	09/13/2018
		S1321834	Police training-Mock Crime	07/24/2018	160.00	.00	160.00	09/13/2018
		S1341221	Police-Promotional written	08/20/2018	2,500.00	.00	2,500.00	09/13/2018
Total 249:					4,770.00	.00	4,770.00	
251								
251	Hale Trailer Brake & Wheel	841242	#5-Circuit breaker	08/27/2018	46.55	.00	46.55	09/13/2018
Total 251:					46.55	.00	46.55	
2069								
2069	Ideal Glass	32990	Windshield for Loader	08/02/2018	477.50	.00	477.50	09/13/2018
Total 2069:					477.50	.00	477.50	
1993								
1993	In Line Services Inc	08222018	Final Pmt #7--2017 Wtr Mtr	08/22/2018	20,988.80	.00	20,988.80	08/24/2018
Total 1993:					20,988.80	.00	20,988.80	
714								
714	Kessler Freedman Inc.	08302018	Aug 2018-Website updates	08/30/2018	140.00	.00	140.00	09/13/2018
Total 714:					140.00	.00	140.00	
303								
303	Keystone Consulting Engin	160209	2018-July & Aug-Upgrade	08/10/2018	237.75	.00	237.75	09/13/2018
		160210	2018-July-2000 Nottingha	08/10/2018	422.00	.00	422.00	09/13/2018
		160211	2018-July-Paxford Rd Wat	08/10/2018	1,428.75	.00	1,428.75	09/13/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		160212	2018-July-Maumee Ave W	08/10/2018	8,187.78	.00	8,187.78	09/13/2018
		160213	2018-July-Riverside Dr & P	08/10/2018	1,875.39	.00	1,875.39	09/13/2018
		160214	2018-July-Montgomery St	08/10/2018	4,539.26	.00	4,539.26	09/13/2018
		160215	2018-July-2686 S 4th St La	08/10/2018	224.38	.00	224.38	09/13/2018
		160216	2018-July-General Enginee	08/10/2018	862.65	.00	862.65	09/13/2018
		160217	2018-July-General Enginee	08/10/2018	550.88	.00	550.88	09/13/2018
		160218	2018-July-Sanitary Sewer	08/10/2018	1,841.39	.00	1,841.39	09/13/2018
	Total 303:				20,170.23	.00	20,170.23	
165								
165	King, Gail	09012018	30 of 60 retirement incentiv	09/01/2018	450.00	.00	450.00	09/13/2018
	Total 165:				450.00	.00	450.00	
1520								
1520	Lawson Products	9306072365	Nut/hand cleaner/lubricant/	08/24/2018	111.55	.00	111.55	09/13/2018
	Total 1520:				111.55	.00	111.55	
329								
329	Lehigh County Authority	5053	2018-2nd quarter reconcilia	08/22/2018	88,331.49	.00	88,331.49	09/13/2018
		5054	2018-July water	08/22/2018	87,431.16	.00	87,431.16	09/13/2018
	Total 329:				175,762.65	.00	175,762.65	
459								
459	LORCO Petroleum Co	138606M	Oil filter removal	08/08/2018	114.00	.00	114.00	09/13/2018
	Total 459:				114.00	.00	114.00	
859								
859	Losagio, Bryan	08292018	2018 Health Reimb	08/29/2018	130.65	.00	130.65	09/13/2018
	Total 859:				130.65	.00	130.65	
348								
348	Lowe and Moyer Garage In	1238105	#4-A/C	08/14/2018	464.85	.00	464.85	09/13/2018
	Total 348:				464.85	.00	464.85	
170								
170	Luby, Joseph	09012018	45 of 60 retirement incentiv	09/01/2018	450.00	.00	450.00	09/13/2018
	Total 170:				450.00	.00	450.00	
1990								
1990	LYNX Computer Technolo	569212	Server Replacement	07/31/2018	1,733.00	.00	1,733.00	09/13/2018
		570215	Remote Network Service-8	08/10/2018	100.00	.00	100.00	09/13/2018
		570364	Office 365 subscription	08/21/2018	19.98	.00	19.98	09/13/2018
	Total 1990:				1,852.98	.00	1,852.98	
359								
359	Madle's Hardware	188660	Keys for park	08/15/2018	14.95	.00	14.95	09/13/2018
		188842	Propane Tank Refill	08/24/2018	32.00	.00	32.00	09/13/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 359:					46.95	.00	46.95	
2033								
2033	Miller Municipal Supply LL	0000131779	Road Work stands	08/28/2018	543.50	.00	543.50	09/13/2018
		0000131780	Signs-"Authorized Vehicles	08/28/2018	134.20	.00	134.20	09/13/2018
Total 2033:					677.70	.00	677.70	
1947								
1947	Montage Enterprises	65717	Switch/ring/pin for Ford tra	08/23/2018	124.27	.00	124.27	09/13/2018
Total 1947:					124.27	.00	124.27	
177								
177	Moyer, Roger J.	09012018	30 of 60 retirement incentiv	09/01/2018	450.00	.00	450.00	09/13/2018
Total 177:					450.00	.00	450.00	
395								
395	MP Outfitters	28244-5	Waterproof gloves-Hartallet	08/17/2018	81.95	.00	81.95	09/13/2018
		28416-5	Cuff Strap-Nothstein	08/27/2018	25.98	.00	25.98	09/13/2018
		28417-5	Pants/Belts-Soberick	08/27/2018	97.98	.00	97.98	09/13/2018
		28492-5	pants-Nothstein	08/31/2018	49.99	.00	49.99	09/13/2018
Total 395:					255.90	.00	255.90	
396								
396	Mr. John Inc.	0005440476	Lindberg Park-7/18/18-8/14	08/15/2018	132.50	.00	132.50	09/13/2018
		0005440477	1 unit:Franko farm-7/18/18-	08/15/2018	125.00	.00	125.00	09/13/2018
Total 396:					257.50	.00	257.50	
1115								
1115	Municipal Sales Inc	ARL18686	2018-sanitary sewer root tr	08/06/2018	12,233.55	.00	12,233.55	09/13/2018
Total 1115:					12,233.55	.00	12,233.55	
750								
750	Nothstein, Richard B.	08012018	Reimb-transportation/Meal	08/01/2018	468.66	.00	468.66	09/13/2018
Total 750:					468.66	.00	468.66	
411								
411	ODB Company	6276738	clamp plates/deflector/tow	07/30/2018	652.17	.00	652.17	09/13/2018
		6276924	deflector back plates	07/30/2018	90.16	.00	90.16	09/13/2018
Total 411:					742.33	.00	742.33	
420								
420	PA Crime Prevention Offic	08212018	PA Crime Prevention Activ	08/21/2018	25.00	.00	25.00	09/13/2018
Total 420:					25.00	.00	25.00	
1970								
1970	Patriot Workwear	25556	Embroidered shirt w/ velcro	08/24/2018	140.00	.00	140.00	09/13/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1970:					140.00	.00	140.00	
179								
179	Patten, Ronald C.	08212018	Reimb-Gun locker	08/21/2018	231.60	.00	231.60	09/13/2018
Total 179:					231.60	.00	231.60	
1368								
1368	PenTeleData	B3336362	Cable-Aug 2018	08/24/2018	56.90	.00	56.90	09/13/2018
		B3337744	Acct#3042745-Cable mode	08/24/2018	124.95	.00	124.95	09/13/2018
Total 1368:					181.85	.00	181.85	
471								
471	PPL Electric Utilities	08142018	82900-03000	08/14/2018	606.70	.00	606.70	09/13/2018
		08172018	70730-17005	08/17/2018	2,933.64	.00	2,933.64	09/13/2018
		08212018	10550-10002	08/21/2018	141.28	.00	141.28	09/13/2018
		08222018	33760-14008	08/22/2018	150.64	.00	150.64	09/13/2018
		08272018	63580-10005	08/27/2018	83.35	.00	83.35	09/13/2018
		08282018	95790-09009	08/28/2018	224.36	.00	224.36	09/13/2018
		08312018	95425-66011	08/31/2018	11,111.76	.00	11,111.76	09/13/2018
Total 471:					15,251.73	.00	15,251.73	
1632								
1632	RCN	072673601-0	2018-Sept-High Speed Inte	08/15/2018	158.00	.00	158.00	08/27/2018
Total 1632:					158.00	.00	158.00	
1672								
1672	Republic Services #282	0282-000698	2018-Aug-service	08/15/2018	90,603.92	.00	90,603.92	09/13/2018
Total 1672:					90,603.92	.00	90,603.92	
2049								
2049	Scribbles & Drips Lettering	20180546	Artwork for PVC plate	08/29/2018	215.00	.00	215.00	09/13/2018
Total 2049:					215.00	.00	215.00	
1307								
1307	Service Electric Telephone	08152018	Acct#-0000044158-Minger	08/15/2018	643.67	.00	643.67	09/13/2018
Total 1307:					643.67	.00	643.67	
545								
545	Signal Service Inc.	28861	South Pike & Rock Rd-Timi	08/02/2018	250.00	.00	250.00	09/13/2018
Total 545:					250.00	.00	250.00	
1349								
1349	SkillWorks Inc	13700	Training course-"Valves-O	08/28/2018	203.00	.00	203.00	09/13/2018
Total 1349:					203.00	.00	203.00	
1133								
1133	Soriano, Orazio	09012018	18 of 36 Retirement Incenti	09/01/2018	760.00	.00	760.00	09/13/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1133:					760.00	.00	760.00	
581								
581	South Whitehall Township	13083	2Q2018 water/Acct#289	08/29/2018	1,385.00	.00	1,385.00	09/13/2018
Total 581:					1,385.00	.00	1,385.00	
2067								
2067	Spartan Detective Agency I	2018080911	Skip Trace- Bruce Keller	09/01/2018	79.96	.00	79.96	09/13/2018
Total 2067:					79.96	.00	79.96	
558								
558	Staples Credit Plan	08282018	Office Chair	08/28/2018	244.23	.00	244.23	09/13/2018
Total 558:					244.23	.00	244.23	
569								
569	Stotz/Fatzinger Office Sup	216760	binder clips/legal pads/cop	08/23/2018	621.62	.00	621.62	09/13/2018
		216848	Legal pads	08/24/2018	9.21	.00	9.21	09/13/2018
		216888	paper clips/hanging file fold	08/27/2018	134.36	.00	134.36	09/13/2018
		9662CM	Return-Memo Pads	08/28/2018	19.09-	.00	19.09-	09/13/2018
Total 569:					746.10	.00	746.10	
1494								
1494	Suburban Propane-2022	72264	diesel	08/20/2018	1,940.57	.00	1,940.57	09/13/2018
		805031	unleaded	08/20/2018	2,808.24	.00	2,808.24	09/13/2018
Total 1494:					4,748.81	.00	4,748.81	
1770								
1770	Takacs Jr., Dennis V.	09012018	EMC Deputy - Sept 2018	09/01/2018	83.33	.00	83.33	09/13/2018
Total 1770:					83.33	.00	83.33	
1199								
1199	Tapler, Jeffrey	09012018	EMC stipend-Sept 2018	09/01/2018	250.00	.00	250.00	09/13/2018
Total 1199:					250.00	.00	250.00	
124								
124	Times News	I00443899-0	Ad: 9/10/18-CSC Meeting	08/30/2018	30.24	.00	30.24	09/13/2018
		I43899-0829	Affidavit Material	09/01/2018	3.40	.00	3.40	09/13/2018
Total 124:					33.64	.00	33.64	
604								
604	UGI Utilities Inc.	08222018	411001980555	08/22/2018	53.36	.00	53.36	09/01/2018
		09052018	411001979581	09/05/2018	327.36	.00	327.36	09/01/2018
Total 604:					380.72	.00	380.72	
607								
607	UPS Store, The	08282018	Postage to Sweeper Servic	08/28/2018	21.95	.00	21.95	09/13/2018
		09012018	DPW-shipped electronics f	09/01/2018	35.71	.00	35.71	09/13/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 607:					57.66	.00	57.66	
619								
619	Veritext Mid-Atlantic	PA3437905	ZHB-8/07/2018	08/08/2018	250.00	.00	250.00	09/13/2018
Total 619:					250.00	.00	250.00	
620								
620	Verizon	08252018	2018-Aug-868-8310-Cardin	08/25/2018	36.19	.00	36.19	09/13/2018
		9813478552	2018-Aug-Mgr	08/25/2018	1,093.78	.00	1,093.78	09/13/2018
		9813478553	2018-Aug-Mgr/Tablet	08/25/2018	646.36	.00	646.36	09/13/2018
Total 620:					1,776.33	.00	1,776.33	
1345								
1345	Warehouse Battery Outlet I	390958	Streamlight stinger/polystin	06/08/2018	167.08	.00	167.08	09/13/2018
Total 1345:					167.08	.00	167.08	
630								
630	Waste Management Inc	M153292	July 2018 Recycling Costs	08/15/2018	9,367.82	.00	9,367.82	09/13/2018
Total 630:					9,367.82	.00	9,367.82	
640								
640	Whitehall Turf Equipment	389769	Switch interlock/fuel tank gr	08/16/2018	115.59	.00	115.59	09/13/2018
Total 640:					115.59	.00	115.59	
1239								
1239	Whitehead Jr, Charles	08272018	Reimb-Hoagies for Checkp	08/27/2018	39.98	.00	39.98	09/13/2018
Total 1239:					39.98	.00	39.98	
Grand Totals:					459,564.16	.00	459,564.16	

Report Criteria:

Summary report type printed