

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	08242018	2018-Aug water analysis	08/24/2018	280.00	.00	280.00	09/27/2018
	Total 7:				280.00	.00	280.00	
<b>1813</b>								
1813	AG Industrial	IT38477	Plug wire kit for tractor	08/30/2018	50.40	.00	50.40	09/27/2018
	Total 1813:				50.40	.00	50.40	
<b>40</b>								
40	ASL Mechanical	33135	A/C Roof top unit-DPW	06/19/2018	1,195.69	.00	1,195.69	09/27/2018
	Total 40:				1,195.69	.00	1,195.69	
<b>30</b>								
30	Asphalt Maintenance Soluti	3849	10,722 gallons-CRS-2PM	09/14/2018	25,353.24	.00	25,353.24	09/27/2018
	Total 30:				25,353.24	.00	25,353.24	
<b>939</b>								
939	AT&T Mobility	8725271635	2018-Sept wireless charge	09/04/2018	104.55	.00	104.55	09/21/2018
	Total 939:				104.55	.00	104.55	
<b>992</b>								
992	Atlantic Tactical	SI-33003170	Ammo	08/20/2018	857.98	.00	857.98	09/27/2018
		SI-80637862	Ammo	08/29/2018	255.00	.00	255.00	09/27/2018
	Total 992:				1,112.98	.00	1,112.98	
<b>866</b>								
866	Bank of America	09092018	Developing your Township	09/09/2018	57.45	.00	57.45	09/27/2018
	Total 866:				57.45	.00	57.45	
<b>2056</b>								
2056	Barrasso Excavation Inc	09062018	Pmt#2-Paxford Rd-Water	09/06/2018	234,155.99	.00	234,155.99	09/14/2018
	Total 2056:				234,155.99	.00	234,155.99	
<b>141</b>								
141	Beck, Charles	09112018	Planning Commission Mtg-	09/11/2018	30.00	.00	30.00	09/27/2018
	Total 141:				30.00	.00	30.00	
<b>49</b>								
49	Bethlehem, City of	09102018	2018-Aug-Hydrant rental	09/10/2018	1,216.98	.00	1,216.98	09/27/2018
	Total 49:				1,216.98	.00	1,216.98	
<b>705</b>								
705	Boyko's Petroleum Service	34116	Gas pump-DPW	09/07/2018	197.50	.00	197.50	09/27/2018
	Total 705:				197.50	.00	197.50	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>1679</b>								
1679	Brown, James P.	09112018	Planning Commission Mtg-	09/11/2018	25.00	.00	25.00	09/27/2018
Total 1679:					25.00	.00	25.00	
<b>1760</b>								
1760	Carvalho, Maria	09102018	2018-HRA reimbursment	09/10/2018	150.00	.00	150.00	09/27/2018
Total 1760:					150.00	.00	150.00	
<b>82</b>								
82	CodeMaster	CDM-014-15	2018-Aug-Plan Review	08/31/2018	2,053.00	.00	2,053.00	09/27/2018
Total 82:					2,053.00	.00	2,053.00	
<b>2016</b>								
2016	Colours Inc	3665818	7" Backing plate	08/14/2018	20.03	.00	20.03	09/27/2018
Total 2016:					20.03	.00	20.03	
<b>53</b>								
53	Coopersburg Materials	17564	9.5MM	08/24/2018	14,284.60	.00	14,284.60	09/27/2018
		17589	9.5MM	08/31/2018	12,505.35	.00	12,505.35	09/27/2018
		17616	9.5MM	09/07/2018	13,399.10	.00	13,399.10	09/27/2018
Total 53:					40,189.05	.00	40,189.05	
<b>1983</b>								
1983	Core & Main	J417380	Repair Clamps	09/06/2018	1,551.98	.00	1,551.98	09/27/2018
		J418978	Soft K Copper Tube	08/29/2018	806.00	.00	806.00	09/27/2018
Total 1983:					2,357.98	.00	2,357.98	
<b>98</b>								
98	CY Meter Service	09112018	5 Master water meter calibr	09/11/2018	1,250.00	.00	1,250.00	09/27/2018
Total 98:					1,250.00	.00	1,250.00	
<b>100</b>								
100	Dallas Data Systems Inc.	24292	Postage & Mailing Services	08/15/2018	3,814.70	.00	3,814.70	09/27/2018
Total 100:					3,814.70	.00	3,814.70	
<b>1508</b>								
1508	Davison & McCarthy	22459	2018-Aug-General Matters	09/10/2018	2,226.59	.00	2,226.59	09/27/2018
		22460	2018-Aug-Amendment to S	09/10/2018	52.00	.00	52.00	09/27/2018
		22461	2018-Aug-Bankruptcy of R	09/10/2018	286.00	.00	286.00	09/27/2018
		22462	2018-Aug-Planning Commi	09/10/2018	65.00	.00	65.00	09/27/2018
		22463	2018-Aug-Bankruptcy of R	09/10/2018	520.00	.00	520.00	09/27/2018
		22464	2018-Aug-Cost Allocation	09/10/2018	13.00	.00	13.00	09/27/2018
		22468	2018-Aug-Issues with contr	09/10/2018	13.00	.00	13.00	09/27/2018
		22469	2018-Aug-Liens-2018	09/10/2018	543.65	.00	543.65	09/27/2018
		22470	2018-Aug-Satisfactions for	09/10/2018	1,092.00	.00	1,092.00	09/27/2018
		22472	2018-Aug-Lindberg Park-Fi	09/10/2018	182.00	.00	182.00	09/27/2018
		22474	2018-Aug-Frankenfield-Ch	09/10/2018	737.50	.00	737.50	09/27/2018
		22477	2018-Aug-Sewer Agreeeme	09/10/2018	104.00	.00	104.00	09/27/2018
		22478	2018-Aug-Enforcement v. J	09/10/2018	39.00	.00	39.00	09/27/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1508:					5,873.74	.00	5,873.74	
<b>793</b>								
793	Eastern Auto Parts Wareho	3IV354507	oil filter-Leaf Machine	09/11/2018	73.03	.00	73.03	09/27/2018
		3IV355074	Battery-leaf machine	09/12/2018	126.95	.00	126.95	09/27/2018
Total 793:					199.98	.00	199.98	
<b>128</b>								
128	Ecco Communications LLC	73219	#31-Inverter	09/05/2018	110.00	.00	110.00	09/27/2018
		73238	#25-Radio	09/06/2018	629.25	.00	629.25	09/27/2018
Total 128:					739.25	.00	739.25	
<b>1956</b>								
1956	First Regional Compost Au	2018-289	Grass collection-90yds-8/1	08/30/2018	400.00	.00	400.00	09/27/2018
Total 1956:					400.00	.00	400.00	
<b>1</b>								
1	Five Star International	05P168502	#11-Mirror	09/06/2018	66.19	.00	66.19	09/27/2018
Total 1:					66.19	.00	66.19	
<b>224</b>								
224	Fromm Electric Supply Cor	51130257	Ceiling sensor	08/31/2018	46.69	.00	46.69	09/27/2018
		51130737	light bulbs for police station	09/06/2018	306.00	.00	306.00	09/27/2018
Total 224:					352.69	.00	352.69	
<b>243</b>								
243	Gross McGinley LLP	09012018	2018-Aug-Hearings/decisio	09/01/2018	1,893.75	.00	1,893.75	09/27/2018
Total 243:					1,893.75	.00	1,893.75	
<b>249</b>								
249	HACC	S1343686	Training-Fire Facility Progr	08/22/2018	425.00	.00	425.00	09/27/2018
Total 249:					425.00	.00	425.00	
<b>716</b>								
716	Haldeman Lincoln Mercury	30015	#31-01-Repairs	06/18/2018	194.50	.00	194.50	09/27/2018
Total 716:					194.50	.00	194.50	
<b>251</b>								
251	Hale Trailer Brake & Wheel	851011	#3-Switch Rocker Assembl	09/10/2018	26.70	.00	26.70	09/27/2018
Total 251:					26.70	.00	26.70	
<b>156</b>								
156	Hassick, Richard	09112018	Plann Comm Mtg-9/11/201	09/11/2018	25.00	.00	25.00	09/27/2018
Total 156:					25.00	.00	25.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>270</b>								
270	Home Depot Credit Service	25920	Gloves/receptacle outlet te	09/18/2018	228.20	.00	228.20	09/27/2018
		79291	Grease monkey /door wed	09/13/2018	61.23	.00	61.23	09/27/2018
		96517	Pliers/pushbroom/wash bru	09/11/2018	145.99	.00	145.99	09/21/2018
Total 270:					435.42	.00	435.42	
<b>303</b>								
303	Keystone Consulting Engin	160219	2018-July-Weil Subdivision	08/10/2018	422.00	.00	422.00	09/27/2018
		160760	2018-Aug-Upgrade Existin	09/12/2018	304.00	.00	304.00	09/27/2018
		160761	2018-Aug-Paxford Rd Wat	09/12/2018	10,090.27	.00	10,090.27	09/27/2018
		160762	2018-Aug-Maumee Ave W	09/12/2018	5,180.02	.00	5,180.02	09/27/2018
		160763	2018-Aug-Riverside Dr & P	09/12/2018	899.63	.00	899.63	09/27/2018
		160764	2018-Aug-Montgomery St	09/12/2018	3,375.26	.00	3,375.26	09/27/2018
		160765	2018-Aug-General Enginee	09/12/2018	901.27	.00	901.27	09/27/2018
		160766	2018-Aug-General Enginee	09/12/2018	580.25	.00	580.25	09/27/2018
		160767	2018-Aug-Sanitary Sewer	09/12/2018	501.50	.00	501.50	09/27/2018
Total 303:					22,254.20	.00	22,254.20	
<b>1740</b>								
1740	Kijak, Mark	09112018	Planning Commission Mtg-	09/11/2018	25.00	.00	25.00	09/27/2018
Total 1740:					25.00	.00	25.00	
<b>1984</b>								
1984	Klocek, Jessica	09112018	Planning Commission Mtg-	09/11/2018	25.00	.00	25.00	09/27/2018
Total 1984:					25.00	.00	25.00	
<b>2063</b>								
2063	Kobalt Construction	09102018	Lindberg Ph3 Proj-Thru 8/3	09/10/2018	72,627.30	.00	72,627.30	09/17/2018
Total 2063:					72,627.30	.00	72,627.30	
<b>1455</b>								
1455	Lehigh Valley Business	9815284-B1	3 year Subscription to LV B	09/13/2018	125.00	.00	125.00	09/27/2018
Total 1455:					125.00	.00	125.00	
<b>859</b>								
859	Losagio, Bryan	09112018	reimb. -Belt/Boots	09/11/2018	211.01	.00	211.01	09/27/2018
Total 859:					211.01	.00	211.01	
<b>1990</b>								
1990	LYNX Computer Technolo	571160	LYNXcare Platinum-Sept 2	09/07/2018	4,840.00	.00	4,840.00	09/27/2018
Total 1990:					4,840.00	.00	4,840.00	
<b>406</b>								
406	MailFinance	N7311221	7/04/2018 thru 10/03/2018	09/01/2018	420.00	.00	420.00	09/27/2018
Total 406:					420.00	.00	420.00	
<b>1287</b>								
1287	Miller, Glenn	09112018	Planning Commission Mtg-	09/11/2018	25.00	.00	25.00	09/27/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1287:					25.00	.00	25.00	
<b>387</b>								
387	Monarch Precast Concrete	0379227	Manhole risers	08/31/2018	458.00	.00	458.00	09/27/2018
Total 387:					458.00	.00	458.00	
<b>395</b>								
395	MP Outfitters	28519-5	Boots-Soberick	09/04/2018	71.99	.00	71.99	09/27/2018
		28600-5	Shears-Laky	09/07/2018	69.99	.00	69.99	09/27/2018
		28601-5	Shirts-Sabo	09/07/2018	57.99	.00	57.99	09/27/2018
		28679-5	Socks-Stiles	09/11/2018	35.98	.00	35.98	09/27/2018
Total 395:					235.95	.00	235.95	
<b>123</b>								
123	New Enterprise Stone & Li	3918847	#8 AASHTO	09/07/2018	4,861.40	.00	4,861.40	09/27/2018
		6922439	coldpatch	09/13/2018	861.84	.00	861.84	09/27/2018
Total 123:					5,723.24	.00	5,723.24	
<b>1872</b>								
1872	Overhead Door Corporatio	304006608	9/1/2018-8/31/2019 preven	09/03/2018	380.00	.00	380.00	09/27/2018
Total 1872:					380.00	.00	380.00	
<b>428</b>								
428	PA Municipal Health Ins Co	09012018	2018 Oct coverage	09/01/2018	94,543.14	.00	94,543.14	09/27/2018
Total 428:					94,543.14	.00	94,543.14	
<b>430</b>								
430	PA One Call System Inc.	784193	2018-Sept-Voice/Fax mess	08/31/2018	369.30	.00	369.30	09/27/2018
Total 430:					369.30	.00	369.30	
<b>471</b>								
471	PPL Electric Utilities	09072018	42850-08008	09/07/2018	498.14	.00	498.14	09/27/2018
		09112018	54060-05002	09/11/2018	535.49	.00	535.49	09/27/2018
		09172018	82900-03000	09/17/2018	682.91	.00	682.91	09/27/2018
Total 471:					1,716.54	.00	1,716.54	
<b>1632</b>								
1632	RCN	72673601-00	2018-Oct High Speed Inter	09/15/2018	158.00	.00	158.00	09/27/2018
Total 1632:					158.00	.00	158.00	
<b>1148</b>								
1148	ReadyRefresh by Nestle	0810436481	2018-Aug-Acct#043648152	09/06/2018	76.62	.00	76.62	09/27/2018
		0810436481	2018-Aug-Acct#043648154	09/06/2018	60.65	.00	60.65	09/27/2018
		0810436481	2018-Aug-Acct#043648157	09/06/2018	28.33	.00	28.33	09/27/2018
		0810441704	2018-Aug-Acct#044170439	09/06/2018	30.63	.00	30.63	09/27/2018
Total 1148:					196.23	.00	196.23	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>710</b>								
710	Ridge Support Technologie	CW104156	Caselle PnF Migration	09/11/2018	930.00	.00	930.00	09/27/2018
	Total 710:				930.00	.00	930.00	
<b>565</b>								
565	Salisbury Twp Firemens R	09172018	2018 Allocation	09/17/2018	83,319.75	.00	83,319.75	09/27/2018
	Total 565:				83,319.75	.00	83,319.75	
<b>678</b>								
678	Schreiter P.L.S., Richard L.	09112018	Planning Commission Mtg-	09/11/2018	25.00	.00	25.00	09/27/2018
	Total 678:				25.00	.00	25.00	
<b>536</b>								
536	Service Electric Cable TV	09012018	Prolog Express -Aug 2018	09/01/2018	78.44	.00	78.44	09/27/2018
	Total 536:				78.44	.00	78.44	
<b>1307</b>								
1307	Service Electric Telephone	09152018	Acct#-0000044158-Minger	09/15/2018	651.61	.00	651.61	09/27/2018
	Total 1307:				651.61	.00	651.61	
<b>537</b>								
537	Service Tire Truck Centers	061848-01	#14-tires	09/06/2018	409.97	.00	409.97	09/27/2018
	Total 537:				409.97	.00	409.97	
<b>1946</b>								
1946	Shammy Shine Car Washes	083118	Police Car Washes-8/1-8/3	08/31/2018	145.00	.00	145.00	09/27/2018
	Total 1946:				145.00	.00	145.00	
<b>541</b>								
541	Sherwin Williams	6931-9	Handicap spot paint	08/30/2018	81.45	.00	81.45	09/27/2018
	Total 541:				81.45	.00	81.45	
<b>1685</b>								
1685	SHRM	200005187	2018 SHRMLV October Co	09/07/2018	265.00	.00	265.00	09/10/2018
	Total 1685:				265.00	.00	265.00	
<b>546</b>								
546	Sign Design Associates Inc	43474	Signholders & signs	09/06/2018	361.40	.00	361.40	09/27/2018
	Total 546:				361.40	.00	361.40	
<b>569</b>								
569	Stotz/Fatzinger Office Sup	217582	binders/dividers	09/07/2018	46.98	.00	46.98	09/27/2018
	Total 569:				46.98	.00	46.98	
<b>1163</b>								
1163	Stratix Systems Inc	349525	Maint fee DPW-9/19/2018-	09/13/2018	68.67	.00	68.67	09/27/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1163:					68.67	.00	68.67	
<b>1494</b>								
1494	Suburban Propane-2022	72296	diesel	08/31/2018	1,080.13	.00	1,080.13	09/27/2018
		805072	unleaded	08/31/2018	2,250.31	.00	2,250.31	09/27/2018
Total 1494:					3,330.44	.00	3,330.44	
<b>1498</b>								
1498	Sweeper Services LLC	18169	Brake shoes/spring plate/H	09/08/2018	407.14	.00	407.14	09/27/2018
Total 1498:					407.14	.00	407.14	
<b>124</b>								
124	Times News	I00444895-0	Ad:EAC Mtg 9/12/18	09/13/2018	33.64	.00	33.64	09/27/2018
Total 124:					33.64	.00	33.64	
<b>592</b>								
592	Torco Supply Co.	18080017	2018-Qtrly lease-4 of 4	08/31/2018	18.00	.00	18.00	09/27/2018
Total 592:					18.00	.00	18.00	
<b>2070</b>								
2070	Trius Inc	S1049181	#25-Upfitting	09/10/2018	35,544.00	.00	35,544.00	09/27/2018
Total 2070:					35,544.00	.00	35,544.00	
<b>1285</b>								
1285	Urban Research & Develop	2305-17-I21-	LindPk MSP Ph3 & Ph4-Au	09/14/2018	5,950.00	.00	5,950.00	09/27/2018
Total 1285:					5,950.00	.00	5,950.00	
<b>619</b>								
619	Veritext Mid-Atlantic	PA3463112	ZHB-8/07/2018	08/30/2018	393.62	.00	393.62	09/27/2018
Total 619:					393.62	.00	393.62	
<b>620</b>								
620	Verizon	09032018	610-433-0563-monitor traffi	09/03/2018	41.35	.00	41.35	09/27/2018
		09062018	610-435-4231-Fixr Ave wtr	09/06/2018	41.92	.00	41.92	09/27/2018
Total 620:					83.27	.00	83.27	
<b>1827</b>								
1827	Veterans Fire Protection	08272018	PO#24626-Fire extinguish	08/24/2018	680.00	.00	680.00	09/27/2018
Total 1827:					680.00	.00	680.00	
<b>630</b>								
630	Waste Management Inc	M154907	Aug 2018 Recycling Costs	09/17/2018	7,943.79	.00	7,943.79	09/27/2018
Total 630:					7,943.79	.00	7,943.79	
<b>725</b>								
725	Witmer Public Safety Grou	08292018	CMC Rope Rescue Manual	08/29/2018	73.00	.00	73.00	09/27/2018

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Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 725:					73.00	.00	73.00	
Grand Totals:					669,419.84	.00	669,419.84	

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Report Criteria:

Summary report type printed

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