

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
7								
7	A-B-E Laboratory	10032018	2018-Sept water analysis	10/03/2018	280.00	.00	280.00	10/25/2018
	Total 7:				280.00	.00	280.00	
2051								
2051	All About Fun	18-0807ST1	Bounce house/Dunk Tank/	08/07/2018	100.00	.00	100.00	10/25/2018
	Total 2051:				100.00	.00	100.00	
1850								
1850	Alloy5 LLC	18092020	Architectural services for Li	09/20/2018	1,391.03	.00	1,391.03	10/25/2018
	Total 1850:				1,391.03	.00	1,391.03	
939								
939	AT&T Mobility	8725271635	2018-Oct wireless charges	10/04/2018	104.55	.00	104.55	10/22/2018
	Total 939:				104.55	.00	104.55	
992								
992	Atlantic Tactical	SI-80634275	blank kit	07/26/2018	5,182.00	.00	5,182.00	10/25/2018
	Total 992:				5,182.00	.00	5,182.00	
48								
48	Berkheimer Associates	09282018	2018-Sept-LST Comm	09/28/2018	10.00	.00	10.00	10/25/2018
	Total 48:				10.00	.00	10.00	
49								
49	Bethlehem, City of	10112018	2018-Sept-4 resale custom	10/11/2018	1,210.48	.00	1,210.48	10/25/2018
	Total 49:				1,210.48	.00	1,210.48	
53								
53	Coopersburg Materials	17669	9.5MM	09/30/2018	12,817.20	.00	12,817.20	10/25/2018
		17699	9.5MM	10/05/2018	21,584.75	.00	21,584.75	10/25/2018
	Total 53:				34,401.95	.00	34,401.95	
2074								
2074	County of Northampton	10082018	Pallet of Ice Melt	10/08/2018	320.00	.00	320.00	10/09/2018
	Total 2074:				320.00	.00	320.00	
1508								
1508	Davison & McCarthy	22471	2018-Aug-Children's Hospit	10/10/2018	13.00	.00	13.00	10/25/2018
		22476	2018-Aug-LVHN-Emergen	10/10/2018	247.00	.00	247.00	10/25/2018
		22572	2018-Sept-General Matters	10/04/2018	1,220.99	.00	1,220.99	10/25/2018
		22573	2018-Sept-Amendment to	10/04/2018	39.00	.00	39.00	10/25/2018
		22574	2018-Sept-Bankruptcy of R	10/04/2018	65.00	.00	65.00	10/25/2018
		22575	2018-Sept-Planning Comm	10/04/2018	273.00	.00	273.00	10/25/2018
		22576	2018-Sept-Septic Permits-	10/04/2018	39.00	.00	39.00	10/25/2018
		22577	2018-Sept-Board of Commi	10/04/2018	858.00	.00	858.00	10/25/2018
		22578	2018-Sept-Lindberg Park T	10/04/2018	65.00	.00	65.00	10/25/2018
		22579	2018-Sept-Emergency Ser	10/04/2018	13.00	.00	13.00	10/25/2018

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		22580	2018-Sept-Hindley v. R&K	10/04/2018	65.00	.00	65.00	10/25/2018
		22581	2018-Sept-Liens-2018	10/04/2018	1,742.00	.00	1,742.00	10/25/2018
		22582	2018-Sept-Satisfactions for	10/04/2018	390.00	.00	390.00	10/25/2018
		22584	2018-Sept-Frankenfield-Ch	10/04/2018	364.00	.00	364.00	10/25/2018
		22587	2018-Sept-Sewer Agreeeme	10/04/2018	247.00	.00	247.00	10/25/2018
		22588	2018-Aug-Enforcement v. J	10/04/2018	195.00	.00	195.00	10/25/2018
	Total 1508:				5,835.99	.00	5,835.99	
421								
421	DCED	10152018	3Q2018 Permit Fees	10/15/2018	270.00	.00	270.00	10/25/2018
	Total 421:				270.00	.00	270.00	
793								
793	Eastern Auto Parts Wareho	3IV365751	#31-brakes & rotors/truck &	10/09/2018	297.72	.00	297.72	10/25/2018
		3IV366022	#219-wipers	10/10/2018	30.97	.00	30.97	10/25/2018
		3IV366592	Rv plumbing anti-freeze	10/11/2018	17.97	.00	17.97	10/25/2018
		3IV367840	#15-shocks	10/15/2018	111.58	.00	111.58	10/25/2018
	Total 793:				458.24	.00	458.24	
128								
128	Ecco Communications LLC	73464	#210-Antenna	10/12/2018	14.00	.00	14.00	10/25/2018
	Total 128:				14.00	.00	14.00	
1956								
1956	First Regional Compost Au	2018-344	Grass collection-60 yds-9/5	10/01/2018	300.00	.00	300.00	10/25/2018
	Total 1956:				300.00	.00	300.00	
1								
1	Five Star International	05P171197	#5-mirror	10/10/2018	260.62	.00	260.62	10/25/2018
	Total 1:				260.62	.00	260.62	
2076								
2076	Florez, Martin	09042018	Refund-Dumpster Dep-601	09/04/2018	100.00	.00	100.00	10/25/2018
	Total 2076:				100.00	.00	100.00	
1114								
1114	Foremost Promotions	450006	Blue glow sticks	10/09/2018	558.57	.00	558.57	10/25/2018
	Total 1114:				558.57	.00	558.57	
219								
219	Fountain Hill, Borough of	10032018	3Q2018 capital payment	10/03/2018	898.37	.00	898.37	10/25/2018
	Total 219:				898.37	.00	898.37	
245								
245	G & S Fastening Systems I	1076465-1	Rods & nuts for paver	10/05/2018	81.57	.00	81.57	10/25/2018
	Total 245:				81.57	.00	81.57	

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244								
244	Groundhog Lawn & Landsc	10102018	2360 Lehigh Parkway N-m	10/10/2018	125.00	.00	125.00	10/25/2018
	Total 244:				125.00	.00	125.00	
303								
303	Keystone Consulting Engin	160768	2018-Aug-LVHN ED Expan	09/12/2018	12,711.26	.00	12,711.26	10/25/2018
		161182	2018-Sept-Paxford Rd Wat	10/11/2018	3,564.28	.00	3,564.28	10/25/2018
		161183	2018-Sept-Maumee Ave W	10/11/2018	14,492.08	.00	14,492.08	10/25/2018
		161186	2018-Sept-Montgomery St	10/11/2018	1,463.26	.00	1,463.26	10/25/2018
		161188	2018-Sept-General Engine	10/11/2018	1,852.89	.00	1,852.89	10/25/2018
		161189	2018-Sept-General Engine	10/11/2018	711.13	.00	711.13	10/25/2018
		161190	2018-Sept-I&I Removal Pr	10/11/2018	3,193.64	.00	3,193.64	10/25/2018
		161191	2018-Sept-Sanitary Sewer	10/11/2018	4,129.88	.00	4,129.88	10/25/2018
	Total 303:				42,118.42	.00	42,118.42	
2063								
2063	Kobalt Construction	09302018	Lindberg Ph4 Proj-Final Re	09/30/2018	197,809.65	.00	197,809.65	10/12/2018
	Total 2063:				197,809.65	.00	197,809.65	
337								
337	Lehigh County Humane So	3RDQ2018	3Q2018 Animal Control Se	10/04/2018	2,500.00	.00	2,500.00	10/25/2018
		4THQ2018	4Q2018 Animal Control Se	10/04/2018	2,500.00	.00	2,500.00	10/25/2018
	Total 337:				5,000.00	.00	5,000.00	
338								
338	Lehigh County Law Depart	10102018	File Ord: Amend Moving pe	10/10/2018	20.00	.00	20.00	10/11/2018
	Total 338:				20.00	.00	20.00	
1990								
1990	LYNX Computer Technolo	572852	LYNXcare Platinum-Oct 20	10/05/2018	4,840.00	.00	4,840.00	10/25/2018
	Total 1990:				4,840.00	.00	4,840.00	
387								
387	Monarch Precast Concrete	0379581-IN	Inlet tops for Church Rd	10/10/2018	300.00	.00	300.00	10/25/2018
	Total 387:				300.00	.00	300.00	
393								
393	Motors Plus Inc.	34750	#205-oil change/top off flui	10/01/2018	106.81	.00	106.81	10/25/2018
		34752	#207-Oil Change/Top off fl	10/01/2018	387.04	.00	387.04	10/25/2018
	Total 393:				493.85	.00	493.85	
395								
395	MP Outfitters	29040-5	Alterations-Rehatchek	10/02/2018	4.00	.00	4.00	10/25/2018
		29100-5	Alterations/name tag-Rehat	10/05/2018	56.95	.00	56.95	10/25/2018
		29154-5	Corporal Badges-Rehatche	10/08/2018	198.00	.00	198.00	10/25/2018
		29267-5	Jacket/gloves/socks-Sabo	10/15/2018	98.97	.00	98.97	10/25/2018
	Total 395:				357.92	.00	357.92	

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396								
396	Mr. John Inc.	0005470543	1 unit:Franko farm-9/12/18-	10/10/2018	125.00	.00	125.00	10/25/2018
		0005471542	Lindberg Park-9/12/18-10/0	10/10/2018	132.50	.00	132.50	10/25/2018
Total 396:					257.50	.00	257.50	
398								
398	National Assoc of School R	23460PA	Basic SRO Course-Laky	09/06/2018	495.00	.00	495.00	10/25/2018
Total 398:					495.00	.00	495.00	
123								
123	New Enterprise Stone & Li	6940385	9.5MM	10/04/2018	232.19	.00	232.19	10/25/2018
Total 123:					232.19	.00	232.19	
414								
414	Overhead Door Company,	C18.1043	Annual service of Garage d	10/04/2018	1,973.00	.00	1,973.00	10/25/2018
Total 414:					1,973.00	.00	1,973.00	
428								
428	PA Municipal Health Ins Co	10012018	2018 Nov coverage	10/01/2018	94,543.14	.00	94,543.14	10/25/2018
Total 428:					94,543.14	.00	94,543.14	
430								
430	PA One Call System Inc.	0000787843	2018-Oct-Voice/Fax messa	09/30/2018	298.58	.00	298.58	10/25/2018
Total 430:					298.58	.00	298.58	
479								
479	PA State Assoc of Borough	10152018	2019 Dues-member ID#22	10/15/2018	225.00	.00	225.00	10/25/2018
Total 479:					225.00	.00	225.00	
179								
179	Patten, Ronald C.	100220182	reimb-earmuffs & belt clip	10/02/2018	96.36	.00	96.36	10/25/2018
Total 179:					96.36	.00	96.36	
1736								
1736	PBL fire Apparatus Service	5711	#20-21-Water gauge/pegg	10/01/2018	331.25	.00	331.25	10/25/2018
		5712	#20-12-foot pedals/strobe li	10/01/2018	609.19	.00	609.19	10/25/2018
		5713	#20-11-LED lighting/deck g	10/01/2018	57.50	.00	57.50	10/25/2018
		5714	#20-62-Auto eject/master s	10/01/2018	115.00	.00	115.00	10/25/2018
		5715	#20-61-water gauge	10/01/2018	86.25	.00	86.25	10/25/2018
		5718	#20-51-Auto eject/wire for t	10/03/2018	57.50	.00	57.50	10/25/2018
Total 1736:					1,256.69	.00	1,256.69	
471								
471	PPL Electric Utilities	10022018	97159-57000	10/02/2018	418.74	.00	418.74	10/25/2018
		10032018	79200-43006	10/02/2018	11,111.59	.00	11,111.59	10/25/2018
		10042018	47020-14000	10/04/2018	29.14	.00	29.14	10/25/2018
		10092018	30460-06001	10/09/2018	621.01	.00	621.01	10/25/2018

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Total 471:					12,180.48	.00	12,180.48	
2078								
2078	Project Lifesaver Internatio	18-15079-78	Transmitters-Act 44 Grant	10/09/2018	1,962.92	.00	1,962.92	10/25/2018
Total 2078:					1,962.92	.00	1,962.92	
868								
868	Qualification Targets Inc	21803240	training rounds	10/02/2018	118.42	.00	118.42	10/25/2018
Total 868:					118.42	.00	118.42	
1148								
1148	ReadyRefresh by Nestle	08J04364815	2018-Sept-Acct#04364815	10/06/2018	59.86	.00	59.86	10/25/2018
		08J04364815	2018-Sept-Acct#04364815	10/06/2018	48.69	.00	48.69	10/25/2018
		08J04364815	2018-Sept-Acct#04364815	10/04/2018	42.10	.00	42.10	10/25/2018
		08J04417043	2018-Sept-Acct#04417043	10/04/2018	4.23	.00	4.23	10/25/2018
Total 1148:					154.88	.00	154.88	
514								
514	Salisbury Township	10102018	3Q2018 ESFCo Utility Invoi	10/10/2018	123.00	.00	123.00	10/25/2018
Total 514:					123.00	.00	123.00	
519								
519	Sander Power Equipment	00584579	Blade for demo saw/shaft s	10/09/2018	177.98	.00	177.98	10/25/2018
Total 519:					177.98	.00	177.98	
2077								
2077	Scott Volvo	10152018	Refund-Overpaid utility acc	10/15/2018	2,955.34	.00	2,955.34	10/25/2018
Total 2077:					2,955.34	.00	2,955.34	
536								
536	Service Electric Cable TV	10012018	Prolog Express -Sept & Oc	10/01/2018	156.88	.00	156.88	10/25/2018
Total 536:					156.88	.00	156.88	
1307								
1307	Service Electric Telephone	10152018	Acct#-0000050426-ESFC-	10/15/2018	652.66	.00	652.66	10/25/2018
Total 1307:					652.66	.00	652.66	
537								
537	Service Tire Truck Centers	086158-01	#33-tires	10/01/2018	378.62	.00	378.62	10/25/2018
		093189-01	#31-Tires	10/05/2018	1,243.92	.00	1,243.92	10/25/2018
Total 537:					1,622.54	.00	1,622.54	
1946								
1946	Shammy Shine Car Washe	090118	Police Car Washes-9/1-9/3	09/30/2018	70.00	.00	70.00	10/25/2018
Total 1946:					70.00	.00	70.00	

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581								
581	South Whitehall Township	13545	3Q2018 water/Acct#289	10/05/2018	1,885.00	.00	1,885.00	10/25/2018
	Total 581:				1,885.00	.00	1,885.00	
559								
559	Staples Advantage	3392170495	Hardwound roll towels/tras	10/05/2018	260.76	.00	260.76	10/25/2018
	Total 559:				260.76	.00	260.76	
562								
562	Staver Hydraulics Co Inc	63665	#212-Fittings	10/11/2018	5.63	.00	5.63	10/25/2018
	Total 562:				5.63	.00	5.63	
563								
563	Stengel Brothers Inc.	409916	#31-Alignment	10/09/2018	79.95	.00	79.95	10/25/2018
	Total 563:				79.95	.00	79.95	
569								
569	Stotz/Fatzinger Office Sup	219581	binder clips/envelopes/divi	10/05/2018	341.05	.00	341.05	10/25/2018
	Total 569:				341.05	.00	341.05	
1494								
1494	Suburban Propane-2022	72344	diesel	09/28/2018	1,486.98	.00	1,486.98	10/25/2018
		805159	unleaded	09/27/2018	2,941.09	.00	2,941.09	10/25/2018
	Total 1494:				4,428.07	.00	4,428.07	
1243								
1243	U.S. Department of Agricult	3002898425	2018-Goose Mgmt-thru 8/	10/01/2018	81.78	.00	81.78	10/25/2018
	Total 1243:				81.78	.00	81.78	
467								
467	U.S. Postal Service	10092018	Refill Postage Meter	10/09/2018	1,000.00	.00	1,000.00	10/25/2018
	Total 467:				1,000.00	.00	1,000.00	
620								
620	Verizon	10032018	610-433-0563-monitor traffi	10/03/2018	.00	.00	.00	10/19/2018
		10062018	610-435-4231-Flxr Ave wtr	10/06/2018	.00	.00	.00	10/19/2018
		1006201802	610-435-4231-Flxr Ave wtr	10/06/2018	83.82	.00	83.82	10/25/2018
		10252018	2018-Sept-Mgr	10/25/2018	1,093.78	.00	1,093.78	10/25/2018
		1025201801	2018-Sept-Mgr/Tablet	10/25/2018	.00	.00	.00	10/19/2018
		1025201802	2018-Sept-Mgr/Tablet	10/25/2018	646.38	.00	646.38	10/25/2018
	Total 620:				1,823.98	.00	1,823.98	
1827								
1827	Veterans Fire Protection	082720181	Extinguisher repairs	08/27/2018	913.73	.00	913.73	10/25/2018
	Total 1827:				913.73	.00	913.73	

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630								
630	Waste Management Inc	M156576	Sept 2018 Recycling Costs	10/15/2018	8,637.63	.00	8,637.63	10/25/2018
Total 630:					8,637.63	.00	8,637.63	
637								
637	Western Salisbury Fire Co	10072018	31-12-Diesel Exhaust Fluid	10/07/2018	24.94	.00	24.94	10/25/2018
Total 637:					24.94	.00	24.94	
725								
725	Witmer Public Safety Grou	1890300	Handcuffs	10/10/2018	295.92	.00	295.92	10/25/2018
Total 725:					295.92	.00	295.92	
200								
200	Zimmerman, Donald C.	1005201801	2018-Boot/Clothing	10/05/2018	210.01	.00	210.01	10/25/2018
Total 200:					210.01	.00	210.01	
Grand Totals:					442,383.22	.00	442,383.22	

Report Criteria:

Summary report type printed