

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
7								
7	A-B-E Laboratory	03012018	2018-Feb water analysis	03/01/2018	280.00	.00	280.00	03/22/2018
	Total 7:				280.00	.00	280.00	
1378								
1378	All Traffic Solutions	SIN012545	Speed alert/Traffic Suite ap	01/01/2018	6,205.00	.00	6,205.00	03/22/2018
	Total 1378:				6,205.00	.00	6,205.00	
12								
12	Allentown Equipment Corp	446	#31-Inspection	03/06/2018	45.00	.00	45.00	03/22/2018
		447	#17-Inspection & Emission	03/06/2018	85.00	.00	85.00	03/22/2018
		448	#15-Inspection	03/06/2018	45.00	.00	45.00	03/22/2018
		449	Eager beaver trailer-Inspection	03/06/2018	67.00	.00	67.00	03/22/2018
	Total 12:				242.00	.00	242.00	
23								
23	Allied Equipment Sales &	35877	Air compressor rental	01/18/2018	765.00	.00	765.00	03/22/2018
		35894	Air compressor rental	02/18/2018	255.00	.00	255.00	03/22/2018
	Total 23:				1,020.00	.00	1,020.00	
141								
141	Beck, Charles	03132018	Planning Commission Mtg-	03/13/2018	30.00	.00	30.00	03/22/2018
	Total 141:				30.00	.00	30.00	
48								
48	Berkheimer Associates	02282018	2018-Feb-LST Comm	02/28/2018	2,096.53	.00	2,096.53	03/22/2018
	Total 48:				2,096.53	.00	2,096.53	
49								
49	Bethlehem, City of	03102018	2018-Feb-Hydrant rental	03/10/2018	1,205.16	.00	1,205.16	03/22/2018
	Total 49:				1,205.16	.00	1,205.16	
1679								
1679	Brown, James P.	03132018	Planning Commission Mtg-	03/13/2018	25.00	.00	25.00	03/22/2018
	Total 1679:				25.00	.00	25.00	
2022								
2022	Channing Bete Company I	53480639	QRS-BLS provider manual	02/26/2018	743.91	.00	743.91	03/22/2018
	Total 2022:				743.91	.00	743.91	
82								
82	CodeMaster	CDM-014-15	2018-Feb-Residential insp	02/28/2018	8,536.75	.00	8,536.75	03/22/2018
	Total 82:				8,536.75	.00	8,536.75	
100								
100	Dallas Data Systems Inc.	24162	Meter change services thru	03/08/2018	195.75	.00	195.75	03/22/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 100:					195.75	.00	195.75	
1508								
1508	Davison & McCarthy	20816	2017-Oct-Didra/Salisbury T	01/01/2018	169.00	.00	169.00	03/22/2018
		21000	2017-Nov-Didra/Salisbury	01/01/2018	26.00	.00	26.00	03/22/2018
		21003	2017-Nov-415 Mountain Bl	01/01/2018	255.06	.00	255.06	03/22/2018
		21300	2018-Jan-Southbury Park	02/02/2018	52.00	.00	52.00	03/22/2018
		21457	2018-Feb-General Matters	03/05/2018	208.00	.00	208.00	03/22/2018
		21458	2018-Feb-Bankruptcy of R	03/05/2018	143.00	.00	143.00	03/22/2018
		21459	2018-Feb-Planning Commi	03/05/2018	91.00	.00	91.00	03/22/2018
		21460	2018-Feb-Board of Commi	03/05/2018	195.00	.00	195.00	03/22/2018
		21461	2018-Feb-2860 Lindberg A	03/05/2018	390.00	.00	390.00	03/22/2018
		21462	2018-Feb-Lindberg Park Tr	03/05/2018	130.00	.00	130.00	03/22/2018
		21463	2018-Feb-Sewer Overpay	03/05/2018	169.00	.00	169.00	03/22/2018
		21465	2018-Feb-Code Master Agr	03/05/2018	39.00	.00	39.00	03/22/2018
		21466	2018-Feb-Liens	03/05/2018	1,135.75	.00	1,135.75	03/22/2018
		21467	2018-Feb-Satisfactions	03/05/2018	1,014.00	.00	1,014.00	03/22/2018
		21468	2018-Feb-HKDK trust & N	03/05/2018	52.00	.00	52.00	03/22/2018
		21469	2018-Feb-Tax issue with F	03/05/2018	13.00	.00	13.00	03/22/2018
Total 1508:					4,081.81	.00	4,081.81	
793								
793	Eastern Auto Parts Wareho	3IV275911	Plow lights	02/16/2018	12.00	.00	12.00	03/22/2018
		3IV275916	Miniature lamp	02/16/2018	11.30	.00	11.30	03/22/2018
		3IV276635	#25-Universal joint & seals	02/20/2018	164.68	.00	164.68	03/22/2018
		3IV277146	#3-oil filter	02/21/2018	47.65	.00	47.65	03/22/2018
		3IV277795	#25-Universal joint	02/22/2018	103.28	.00	103.28	03/22/2018
		3IV278045	#5-Oil filter	02/23/2018	49.10	.00	49.10	03/22/2018
		3IV279439	oil filters	02/27/2018	9.02	.00	9.02	03/22/2018
		3IV281789	wiper blades	03/06/2018	55.92	.00	55.92	03/22/2018
Total 793:					452.95	.00	452.95	
128								
128	Ecco Communications LLC	72203	6 conductor cable	03/09/2018	6.00	.00	6.00	03/22/2018
Total 128:					6.00	.00	6.00	
1996								
1996	Express Business Center I	14379	Door Hangers-Code Violati	11/13/2017	475.00	.00	475.00	03/22/2018
		14765	Weatherproof Recycling la	12/13/2017	415.00	.00	415.00	03/22/2018
		15786	Water shut off notices	03/08/2018	175.00	.00	175.00	03/22/2018
Total 1996:					1,065.00	.00	1,065.00	
208								
208	Facchiano Iron Works Inc.	25200	Tubing	02/19/2018	23.50	.00	23.50	03/22/2018
Total 208:					23.50	.00	23.50	
214								
214	Ferguson Waterworks	0437240	Water meters for Water me	03/01/2018	11,212.50	.00	11,212.50	03/22/2018
		0438645	seals/washers/meter ends	02/27/2018	433.00	.00	433.00	03/22/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 214:					11,645.50	.00	11,645.50	
1								
1	Five Star International	05P153454	#7-Brake hose & clips	02/20/2018	434.85	.00	434.85	03/22/2018
Total 1:					434.85	.00	434.85	
478								
478	Fred Pryor Seminars	191363	Wilson-training rewards ren	03/01/2018	199.00	.00	199.00	03/22/2018
Total 478:					199.00	.00	199.00	
234								
234	General Supply Co.	1802-021382	Electric hinge on automatic	02/15/2018	378.75	.00	378.75	03/22/2018
Total 234:					378.75	.00	378.75	
243								
243	Gross McGinley LLP	117	2018-Feb-Hearings/decisio	03/01/2018	668.75	.00	668.75	03/22/2018
Total 243:					668.75	.00	668.75	
251								
251	Hale Trailer Brake & Wheel	746559	#32 & 33 plow & cutting ed	03/05/2018	792.88	.00	792.88	03/22/2018
Total 251:					792.88	.00	792.88	
156								
156	Hassick, Richard	03132018	Planning Commission Mtg-	03/13/2018	25.00	.00	25.00	03/22/2018
Total 156:					25.00	.00	25.00	
270								
270	Home Depot Credit Service	42083	Speaker wire/Vinyl elec tap	03/08/2018	24.09	.00	24.09	03/22/2018
		53510	Copper pipes/work lights/el	03/13/2018	213.77	.00	213.77	03/22/2018
		87193	Supplies to fix mailboxes &	03/09/2018	45.04	.00	45.04	03/22/2018
Total 270:					282.90	.00	282.90	
1993								
1993	In Line Services Inc	03012018	Pmt #5--2017 Wtr Mtr Repl	03/01/2018	45,021.45	.00	45,021.45	03/12/2018
Total 1993:					45,021.45	.00	45,021.45	
279								
279	Interstate Battery of Allent	80077712	Battery	02/20/2018	169.90	.00	169.90	03/22/2018
Total 279:					169.90	.00	169.90	
714								
714	Kessler Freedman Inc.	03012018	Feb 2018-Website updates	03/01/2018	140.00	.00	140.00	03/22/2018
		03162018	Website contract 4/1/18-3/	03/16/2018	1,240.00	.00	1,240.00	03/22/2018
Total 714:					1,380.00	.00	1,380.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
303								
303	Keystone Consulting Engin	155525	2017-Aug-87 Chestnuthill	01/01/2018	735.00	.00	735.00	03/22/2018
		156211	2017-Feb-Sept-87 Chestnu	11/07/2017	1,029.00	.00	1,029.00	03/22/2018
Total 303:					1,764.00	.00	1,764.00	
1740								
1740	Kijak, Mark	03132018	Planning Commission Mtg-	03/13/2018	25.00	.00	25.00	03/22/2018
Total 1740:					25.00	.00	25.00	
309								
309	Kistler O'Brien Fire Protect	692989	Extinguisher Inspection	02/14/2018	420.75	.00	420.75	03/22/2018
Total 309:					420.75	.00	420.75	
1984								
1984	Klocek, Jessica	03132018	Planning Commission Mtg-	03/13/2018	25.00	.00	25.00	03/22/2018
Total 1984:					25.00	.00	25.00	
317								
317	Kutz Inc., E. M.	22741	Plow marker set/cutting ed	02/19/2018	749.30	.00	749.30	03/22/2018
		22776	#7-Hinge pin	02/19/2018	20.40	.00	20.40	03/22/2018
		22777	#4-Plows	02/19/2018	426.25	.00	426.25	03/22/2018
Total 317:					1,195.95	.00	1,195.95	
1520								
1520	Lawson Products	9305597133	paint/screws/fuses/hair pin	02/14/2018	237.52	.00	237.52	03/22/2018
Total 1520:					237.52	.00	237.52	
1990								
1990	LYNX Computer Technolo	0121608	Admin Server	01/01/2018	12,315.04	.00	12,315.04	03/22/2018
Total 1990:					12,315.04	.00	12,315.04	
358								
358	Macmillian Oil Co of Allent	43683	55 gal drum of hydraulic flu	02/16/2018	856.00	.00	856.00	03/22/2018
Total 358:					856.00	.00	856.00	
359								
359	Madle's Hardware	185802	Bolts for urinals-DPW bldg	03/12/2018	14.24	.00	14.24	03/22/2018
Total 359:					14.24	.00	14.24	
406								
406	MailFinance	N7029331	1/04/2018 thru 4/03/2018 I	03/02/2018	420.00	.00	420.00	03/22/2018
Total 406:					420.00	.00	420.00	
367								
367	Martin Stone Quarries Inc.	195732	Infield mix	02/28/2018	145.69	.00	145.69	03/22/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 367:					145.69	.00	145.69	
374								
374	McNeil & Company Inc.	42789122	WSFCO-Inland marine-201	01/24/2018	8,520.00	.00	8,520.00	03/22/2018
Total 374:					8,520.00	.00	8,520.00	
2024								
2024	Mehmet Barzev	201801	Con-ed EMSVO classes	02/26/2018	150.00	.00	150.00	03/22/2018
Total 2024:					150.00	.00	150.00	
360								
360	Mid-Atlantic Fire & Air Corp	61388	Air sample for cylinder cas	02/14/2018	175.00	.00	175.00	03/22/2018
Total 360:					175.00	.00	175.00	
1287								
1287	Miller, Glenn	03132018	Planning Commission Mtg-	03/13/2018	25.00	.00	25.00	03/22/2018
Total 1287:					25.00	.00	25.00	
392								
392	Morning Call, The	003526186	Ad: Classified listing for Ad	02/28/2018	874.51	.00	874.51	03/22/2018
		CU00166439	Ad-F/T Police Officer-3/3/1	03/04/2018	454.68	.00	454.68	03/22/2018
Total 392:					1,329.19	.00	1,329.19	
287								
287	Morton Salt Inc	5401535181	Bulk ice control	02/26/2018	5,385.22	.00	5,385.22	03/22/2018
Total 287:					5,385.22	.00	5,385.22	
393								
393	Motors Plus Inc.	33721	#205-Front brakes & rotors	02/13/2018	1,242.16	.00	1,242.16	03/22/2018
		33731	#215-wipers	02/15/2018	67.96	.00	67.96	03/22/2018
		33748	#207-Headlamp	02/20/2018	111.16	.00	111.16	03/22/2018
		33750	#213-Oil change/top off flui	02/21/2018	94.45	.00	94.45	03/22/2018
		33751	#206-Oil change/top off flui	02/21/2018	106.83	.00	106.83	03/22/2018
		33756	#222-Front brakes, calipers	02/28/2018	883.90	.00	883.90	03/22/2018
		33778	#219-Oil change/top off flui	02/28/2018	94.45	.00	94.45	03/22/2018
		33813	#202-headlamp	03/09/2018	96.98	.00	96.98	03/22/2018
		33819	#202-Charging system & b	03/12/2018	355.43	.00	355.43	03/22/2018
Total 393:					3,053.32	.00	3,053.32	
396								
396	Mr. John Inc.	0005355057	Laubach Park-1/31/18-2/27	02/28/2018	125.00	.00	125.00	03/22/2018
		0005355058	Lindberg Park-1/31/18-2/28	02/28/2018	132.19	.00	132.19	03/22/2018
Total 396:					257.19	.00	257.19	
123								
123	New Enterprise Stone & Li	6775627	coldpatch	02/28/2018	1,026.90	.00	1,026.90	03/22/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 123:					1,026.90	.00	1,026.90	
428								
428	PA Municipal Health Ins Co	03082018	2018 Apr coverage	03/08/2018	95,783.01	.00	95,783.01	03/22/2018
Total 428:					95,783.01	.00	95,783.01	
427								
427	PA Municipal League	42443	2018 PELRAS membershi	03/05/2018	450.00	.00	450.00	03/22/2018
Total 427:					450.00	.00	450.00	
430								
430	PA One Call System Inc.	0000761415	2018-Mar-Voice/Fax mess	02/28/2018	269.55	.00	269.55	03/22/2018
Total 430:					269.55	.00	269.55	
1736								
1736	PBL fire Apparatus Service	5534	#31-31-Brakleen & Pump r	02/14/2018	397.42	.00	397.42	03/22/2018
		5540	#31-11-NO53 0-4005-Nosh	02/20/2018	450.09	.00	450.09	03/22/2018
Total 1736:					847.51	.00	847.51	
1368								
1368	PenTeleData	B3199998	Acct#3042745-Cable mode	02/24/2018	124.95	.00	124.95	03/22/2018
		B3200265	Cable-Feb 2018	02/24/2018	59.95	.00	59.95	03/22/2018
Total 1368:					184.90	.00	184.90	
460								
460	Plasterer Equipment Co In	P69822	water pump gasket & cool	02/27/2018	34.19	.00	34.19	03/22/2018
Total 460:					34.19	.00	34.19	
471								
471	PPL Electric Utilities	02282018	79200-43006	02/28/2018	15,927.03	.00	15,927.03	03/22/2018
		03022018	98810-20005	03/02/2018	483.16	.00	483.16	03/22/2018
		03062018	47020-14000	03/06/2018	164.94	.00	164.94	03/22/2018
		03122018	56060-06003	03/12/2018	662.37	.00	662.37	03/22/2018
Total 471:					17,237.50	.00	17,237.50	
1148								
1148	ReadyRefresh by Nestle	08C0436481	2018-Mar-Acct#043648152	03/04/2018	55.27	.00	55.27	03/22/2018
		08C0436481	2018-Mar-Acct#043648154	03/04/2018	74.42	.00	74.42	03/22/2018
		08C0436481	2018-Mar-Acct#043648157	03/04/2018	29.93	.00	29.93	03/22/2018
		08C0441704	2018-Mar-Acct#044170439	03/06/2018	4.23	.00	4.23	03/22/2018
Total 1148:					163.85	.00	163.85	
1240								
1240	Sands Auto Group	56229	#9-Check engine light diag	03/05/2018	172.50	.00	172.50	03/22/2018
Total 1240:					172.50	.00	172.50	

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2023								
2023	School Safety Advocacy C	02282018	2018 National School Safet	02/28/2018	475.00	.00	475.00	03/22/2018
Total 2023:					475.00	.00	475.00	
678								
678	Schreiter P.L.S., Richard L.	03132018	Planning Commission Mtg-	03/13/2018	25.00	.00	25.00	03/22/2018
Total 678:					25.00	.00	25.00	
537								
537	Service Tire Truck Centers	Y64027-01	#5-Tires	02/26/2018	2,031.78	.00	2,031.78	03/22/2018
Total 537:					2,031.78	.00	2,031.78	
1946								
1946	Shammy Shine Car Washe	02282018	Police Car Washes-2/1-2/2	02/28/2018	110.00	.00	110.00	03/22/2018
Total 1946:					110.00	.00	110.00	
558								
558	Staples Credit Plan	02252018	Toner for SRO	02/28/2018	277.31	.00	277.31	03/12/2018
Total 558:					277.31	.00	277.31	
560								
560	Starr Uniform Center	121101	Armor shirt w/nametag & g	03/01/2018	98.49	.00	98.49	03/22/2018
Total 560:					98.49	.00	98.49	
561								
561	Stauffer Insurance, C. M.	109969	2018-Addtl premium-Bond	03/01/2018	428.00	.00	428.00	03/22/2018
Total 561:					428.00	.00	428.00	
562								
562	Staver Hydraulics Co Inc	P-00592-0	#3-Hose & adapter for sno	02/13/2018	41.03	.00	41.03	03/22/2018
Total 562:					41.03	.00	41.03	
194								
194	Stiles, Allen	03142018	2017 Health Reimb	03/14/2018	238.45	.00	238.45	03/22/2018
Total 194:					238.45	.00	238.45	
569								
569	Stotz/Fatzinger Office Sup	206617	2-Printer cartridges	03/09/2018	371.24	.00	371.24	03/22/2018
Total 569:					371.24	.00	371.24	
1163								
1163	Stratix Systems Inc	307237	Maint fee DPW-3/19/2018-	03/13/2018	69.43	.00	69.43	03/22/2018
Total 1163:					69.43	.00	69.43	
1494								
1494	Suburban Propane-2022	606466	unleaded	02/23/2018	2,541.56	.00	2,541.56	03/22/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		804633	diesel	02/23/2018	2,020.82	.00	2,020.82	03/22/2018
	Total 1494:				4,562.38	.00	4,562.38	
578								
578	Supplee Brothers Inc.	3060	#31-11 & 31-12-Service of	01/01/2018	510.00	.00	510.00	03/22/2018
	Total 578:				510.00	.00	510.00	
124								
124	Times News	I00432008-0	Ad:ZHB mtg 3/6/18	03/01/2018	177.92	.00	177.92	03/22/2018
	Total 124:				177.92	.00	177.92	
594								
594	Totally Absorbent	3573	72 bags of sorbital GM oil d	02/23/2018	1,145.29	.00	1,145.29	03/22/2018
	Total 594:				1,145.29	.00	1,145.29	
704								
704	USI Insurance Services	2356006	Tax collector's bond-2018	03/06/2018	428.00	.00	428.00	03/22/2018
	Total 704:				428.00	.00	428.00	
619								
619	Veritext Mid-Atlantic	PA3250498	ZHB-2/06/2018	02/22/2018	267.81	.00	267.81	03/22/2018
	Total 619:				267.81	.00	267.81	
620								
620	Verizon	02252018	2018-Feb-Mgr/Tablet	02/25/2018	1,743.36	.00	1,743.36	03/22/2018
		022520182	2018-Feb-868-8310-Cardin	02/25/2018	36.10	.00	36.10	03/22/2018
		03062018	610-435-4231-Fixr Ave wtr	03/06/2018	83.24	.00	83.24	03/22/2018
	Total 620:				1,862.70	.00	1,862.70	
640								
640	Whitehall Turf Equipment	376511	AP 300 Battery pack/AL 30	02/27/2018	659.00	.00	659.00	03/22/2018
	Total 640:				659.00	.00	659.00	
	Grand Totals:				253,471.19	.00	253,471.19	

Report Criteria:

Summary report type printed

Invoice.Invoice Number = {NOT LIKE} "0437008"