

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	07012018	2018-June water analysis	07/01/2018	280.00	.00	280.00	07/26/2018
	Total 7:				280.00	.00	280.00	
<b>2054</b>								
2054	Adams Outdoor Advertisin	05302018	Billboard-PSA Public Outre	05/30/2018	700.00	.00	700.00	07/26/2018
	Total 2054:				700.00	.00	700.00	
<b>2051</b>								
2051	All About Fun	18-0807ST	Bounce house/Dunk Tank/	07/07/2018	720.50	.00	720.50	07/26/2018
	Total 2051:				720.50	.00	720.50	
<b>35</b>								
35	Allentown Public Library	06292018	Spring 2018/Inst #2	06/29/2018	40,779.50	.00	40,779.50	07/26/2018
	Total 35:				40,779.50	.00	40,779.50	
<b>939</b>								
939	AT&T Mobility	07042018	2018-July wireless charges	07/04/2018	104.55	.00	104.55	07/17/2018
	Total 939:				104.55	.00	104.55	
<b>140</b>								
140	Baillie, Genevieve	07182018	mileage:playground progra	07/18/2018	130.26	.00	130.26	07/26/2018
	Total 140:				130.26	.00	130.26	
<b>866</b>								
866	Bank of America	07092018	Acct 9042-Lodging for PEN	07/09/2018	625.54	.00	625.54	07/26/2018
	Total 866:				625.54	.00	625.54	
<b>1951</b>								
1951	Bauer, Lindsay	07132018	Basketball clinic-7/9-7/13/1	07/13/2018	200.00	.00	200.00	07/26/2018
	Total 1951:				200.00	.00	200.00	
<b>141</b>								
141	Beck, Charles	07102018	Planning Commission Mtg-	07/10/2018	30.00	.00	30.00	07/26/2018
	Total 141:				30.00	.00	30.00	
<b>49</b>								
49	Bethlehem, City of	07112018	2018-June-4 resale custom	07/11/2018	1,225.00	.00	1,225.00	07/26/2018
	Total 49:				1,225.00	.00	1,225.00	
<b>144</b>								
144	Bonaskiewich, Cathy	07172018	2018 Health Reimb	07/17/2018	150.00	.00	150.00	07/26/2018
	Total 144:				150.00	.00	150.00	
<b>1679</b>								
1679	Brown, James P.	07102018	Planning Commission Mtg-	07/10/2018	25.00	.00	25.00	07/26/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1679:					25.00	.00	25.00	
<b>82</b>								
82	CodeMaster	CDM-014-15	2018-June-Residential insp	06/30/2018	10,589.00	.00	10,589.00	07/26/2018
Total 82:					10,589.00	.00	10,589.00	
<b>1408</b>								
1408	Commonwealth of PA	07132018	2018 NPDES-Permit Rene	07/13/2018	2,500.00	.00	2,500.00	07/20/2018
Total 1408:					2,500.00	.00	2,500.00	
<b>1508</b>								
1508	Davison & McCarthy	21930	2018-May-Southbury Park	05/29/2018	8.41	.00	8.41	07/26/2018
		22081	2018-June-General Matter	07/09/2018	1,149.14	.00	1,149.14	07/26/2018
		22082	2018-June-Amendment to	07/09/2018	39.00	.00	39.00	07/26/2018
		22083	2018-June-Bankruptcy of R	07/09/2018	663.00	.00	663.00	07/26/2018
		22084	2018-June-Traffic Enforce	07/09/2018	91.00	.00	91.00	07/26/2018
		22085	2018-June-Board of Comm	07/09/2018	845.00	.00	845.00	07/26/2018
		22086	2018-June-Lindberg Park T	07/09/2018	78.00	.00	78.00	07/26/2018
		22087	2018-June-MS4 Complianc	07/09/2018	26.00	.00	26.00	07/26/2018
		22088	2018-June-Keystone Novel	07/09/2018	65.00	.00	65.00	07/26/2018
		22089	2018-June-Sewer Overpay	07/09/2018	247.00	.00	247.00	07/26/2018
		22090	2018-June-Fox Run Subdiv	07/09/2018	195.00	.00	195.00	07/26/2018
		22093	2018-June-Emergency Ser	07/09/2018	78.00	.00	78.00	07/26/2018
		22094	2018-June-Liens fo 2018	07/09/2018	1,014.00	.00	1,014.00	07/26/2018
		22095	2018-June-Satisfactions for	07/09/2018	78.00	.00	78.00	07/26/2018
		22096	2018-June-Lindberg Park-	07/09/2018	715.00	.00	715.00	07/26/2018
		22098	2018-June-Frankenfield-Ch	07/09/2018	603.17	.00	603.17	07/26/2018
		22099	2018-June-Oil Spill from 13	07/09/2018	1,103.75	.00	1,103.75	07/26/2018
		22100	2018-June-Emmaus Overl	07/09/2018	455.00	.00	455.00	07/26/2018
Total 1508:					7,453.47	.00	7,453.47	
<b>421</b>								
421	DCED	06202018	2Q2018 Permit Fees	06/20/2018	382.50	.00	382.50	07/26/2018
Total 421:					382.50	.00	382.50	
<b>112</b>								
112	Diefenderfer, Orlando	57867	Reset Mailbox	07/02/2018	62.17	.00	62.17	07/26/2018
Total 112:					62.17	.00	62.17	
<b>2053</b>								
2053	Dowie, Theodore	07192018	Reimb-zoning permit withdr	07/19/2018	50.00	.00	50.00	07/26/2018
Total 2053:					50.00	.00	50.00	
<b>793</b>								
793	Eastern Auto Parts Wareho	31V332072	#16-Brake Line	07/16/2018	12.43	.00	12.43	07/26/2018
		31V333255	#10 & #12-Air filter	07/18/2018	43.94	.00	43.94	07/26/2018
Total 793:					56.37	.00	56.37	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>126</b>								
126	Eastern Salisbury Fire Co.	24623	Reimb-Toshiba Printer Lea	07/18/2018	1,077.12	.00	1,077.12	07/26/2018
		24624	Reimb for Uninvest compute	07/18/2018	2,140.33	.00	2,140.33	07/26/2018
Total 126:					3,217.45	.00	3,217.45	
<b>128</b>								
128	Ecco Communications LLC	72835	Radio mount kit	06/26/2018	125.00	.00	125.00	07/26/2018
Total 128:					125.00	.00	125.00	
<b>214</b>								
214	Ferguson Waterworks	0441626-1	Water meters & readers	06/22/2018	10.40	.00	10.40	07/26/2018
		0444258	Water meters & readers	06/22/2018	3,820.00	.00	3,820.00	07/26/2018
		0444258-1	Water meters & readers	06/29/2018	1,710.00	.00	1,710.00	07/26/2018
		0449470	Water meters & readers	06/28/2018	.00	.00	.00	07/26/2018
		0449470-0	Water meters & readers	06/28/2018	682.78	.00	682.78	07/26/2018
		CM034217	Returned-Water meters & r	05/10/2018	5,650.06-	.00	5,650.06-	07/26/2018
Total 214:					573.12	.00	573.12	
<b>1956</b>								
1956	First Regional Compost Au	2018-179	Grass collection-30 yds-6/5	07/04/2018	400.00	.00	400.00	07/26/2018
Total 1956:					400.00	.00	400.00	
<b>2028</b>								
2028	Fitzpatrick Lentz & Bubba	07052018	ZHB Alternate Solicitorship	07/05/2018	95.00	.00	95.00	07/26/2018
Total 2028:					95.00	.00	95.00	
<b>1</b>								
1	Five Star International	05P163846	#3-Grommet washer pump	07/11/2018	18.47	.00	18.47	07/26/2018
Total 1:					18.47	.00	18.47	
<b>219</b>								
219	Fountain Hill, Borough of	07022018	2Q2018 capital payment	07/02/2018	909.28	.00	909.28	07/26/2018
Total 219:					909.28	.00	909.28	
<b>244</b>								
244	Groundhog Lawn & Landsc	07112018	1410 Van Vethen-Mow & T	07/11/2018	525.00	.00	525.00	07/26/2018
Total 244:					525.00	.00	525.00	
<b>156</b>								
156	Hassick, Richard	07102018	Planning Commission Mtg-	07/10/2018	25.00	.00	25.00	07/26/2018
Total 156:					25.00	.00	25.00	
<b>275</b>								
275	Hunter Keystone Peterbilt	R202003824:	#20-21-Inspection	06/27/2018	557.19	.00	557.19	07/26/2018
Total 275:					557.19	.00	557.19	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>1430</b>								
1430	Jacoby, Patrick	07092018	mileage-playground progra	07/09/2018	73.58	.00	73.58	07/26/2018
Total 1430:					73.58	.00	73.58	
<b>303</b>								
303	Keystone Consulting Engin	159403	2018-May-Swain School G	06/13/2018	158.25	.00	158.25	07/26/2018
		159405	2018-May-2686 S 4th St L	06/13/2018	422.00	.00	422.00	07/26/2018
		159836	2018-June-Salisbury Town	07/11/2018	4,917.25	.00	4,917.25	07/26/2018
		159837	2018-June-Upgrade Existin	07/11/2018	474.75	.00	474.75	07/26/2018
		159838	2018-June-Paxford Rd Wat	07/11/2018	1,697.64	.00	1,697.64	07/26/2018
		159839	2018-June-Maumee Ave W	07/11/2018	1,697.64	.00	1,697.64	07/26/2018
		159840	2018-June-Montgomery St	07/11/2018	1,419.14	.00	1,419.14	07/26/2018
		159841	2018-June-General Engine	07/11/2018	769.00	.00	769.00	07/26/2018
		159842	2018-May & June-General	07/11/2018	6,241.28	.00	6,241.28	07/26/2018
		159845	2018-June-Sanitary Sewer	07/11/2018	542.75	.00	542.75	07/26/2018
Total 303:					18,339.70	.00	18,339.70	
<b>1740</b>								
1740	Kijak, Mark	07102018	Planning Commission Mtg-	07/10/2018	25.00	.00	25.00	07/26/2018
Total 1740:					25.00	.00	25.00	
<b>1984</b>								
1984	Klocek, Jessica	07102018	Planning Commission Mtg-	07/10/2018	25.00	.00	25.00	07/26/2018
Total 1984:					25.00	.00	25.00	
<b>1290</b>								
1290	Kovatch Ford	94764	#210-Upfitting	06/30/2018	9,506.27	.00	9,506.27	07/26/2018
Total 1290:					9,506.27	.00	9,506.27	
<b>2052</b>								
2052	Lagunilla, Elena	07182018	Reimburse for clearances	07/18/2018	52.60	.00	52.60	07/26/2018
Total 2052:					52.60	.00	52.60	
<b>338</b>								
338	Lehigh County Law Depart	07182018	File Ord: Alt Open Records	07/18/2018	20.00	.00	20.00	07/18/2018
Total 338:					20.00	.00	20.00	
<b>859</b>								
859	Losagio, Bryan	07022018	reimb-Undershirt	07/02/2018	17.99	.00	17.99	07/26/2018
Total 859:					17.99	.00	17.99	
<b>1990</b>								
1990	LYNX Computer Technolo	567932	LYNXcare Platinum-July 2	07/10/2018	4,730.00	.00	4,730.00	07/26/2018
Total 1990:					4,730.00	.00	4,730.00	
<b>1287</b>								
1287	Miller, Glenn	07102018	Planning Commission Mtg-	07/10/2018	25.00	.00	25.00	07/26/2018

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>392</b>								
392	Morning Call, The	003618947	Ad: Bids for Lindberg Park	07/01/2018	573.52	.00	573.52	07/26/2018
Total 392:					573.52	.00	573.52	
<b>287</b>								
287	Morton Salt Inc	5401610668	Bulk ice control	06/21/2018	2,565.25	.00	2,565.25	07/26/2018
Total 287:					2,565.25	.00	2,565.25	
<b>393</b>								
393	Motors Plus Inc.	34198	#218-Inspection/oil change	07/12/2018	447.65	.00	447.65	07/26/2018
		34336	#222-Transmission lines	07/02/2018	655.92	.00	655.92	07/26/2018
		34371	#2319-Oil Change/top off fl	07/10/2018	100.64	.00	100.64	07/26/2018
Total 393:					1,204.21	.00	1,204.21	
<b>395</b>								
395	MP Outfitters	27437-5	Handcuffs-Harrison	06/28/2018	109.97	.00	109.97	07/26/2018
Total 395:					109.97	.00	109.97	
<b>2050</b>								
2050	MRC Inc	2871	Lindberg Park Freestandin	04/25/2018	33,857.93	.00	33,857.93	07/26/2018
Total 2050:					33,857.93	.00	33,857.93	
<b>123</b>								
123	New Enterprise Stone & Li	6852457	coldpatch	06/22/2018	602.28	.00	602.28	07/26/2018
Total 123:					602.28	.00	602.28	
<b>2048</b>								
2048	OMNI Orlando Resort at C	4003193163	40031931631-Nothstein-S	07/12/2018	996.13	.00	996.13	07/17/2018
Total 2048:					996.13	.00	996.13	
<b>422</b>								
422	PA Department of Environ	1066217	2018-Zimmerman-certificat	07/10/2018	60.00	.00	60.00	07/18/2018
Total 422:					60.00	.00	60.00	
<b>430</b>								
430	PA One Call System Inc.	0000776887	2018-July-Voice/Fax mess	06/30/2018	321.75	.00	321.75	07/26/2018
Total 430:					321.75	.00	321.75	
<b>1970</b>								
1970	Patriot Workwear	25239	Vest-Nothstein	06/28/2018	129.00	.00	129.00	07/26/2018
Total 1970:					129.00	.00	129.00	
<b>471</b>								
471	PPL Electric Utilities	07122018	59610-04003	07/12/2018	1,007.35	.00	1,007.35	07/26/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		07162018	82900-03000	07/16/2018	591.86	.00	591.86	07/26/2018
	Total 471:				1,599.21	.00	1,599.21	
<b>482</b>								
482	Public Agency Training Co	231455	Kress-"Search Warrant Maj	07/12/2018	295.00	.00	295.00	07/26/2018
	Total 482:				295.00	.00	295.00	
<b>747</b>								
747	Rapid Response Inc.	737	Hazardous Materials-Clean	02/16/2018	10,184.23	.00	10,184.23	07/26/2018
	Total 747:				10,184.23	.00	10,184.23	
<b>1148</b>								
1148	ReadyRefresh by Nestle	07042018	2018-June-Acct#04364815	07/04/2018	184.36	.00	184.36	07/26/2018
	Total 1148:				184.36	.00	184.36	
<b>1711</b>								
1711	Ringhoffer, Kimberly	06202018	Mileage-Playground progra	06/20/2018	64.31	.00	64.31	07/26/2018
		07162018	Mileage-Playground progra	07/16/2018	36.79	.00	36.79	07/26/2018
	Total 1711:				101.10	.00	101.10	
<b>511</b>								
511	S&S Worldwide	10341457	Birdhouse & Silly Stone cra	07/06/2018	217.55	.00	217.55	07/26/2018
	Total 511:				217.55	.00	217.55	
<b>514</b>								
514	Salisbury Township	06052018	2Q2018 ESFCo Utility Invoi	06/05/2018	160.80	.00	160.80	07/26/2018
	Total 514:				160.80	.00	160.80	
<b>678</b>								
678	Schreiter P.L.S., Richard L.	07102018	Planning Commission Mtg-	07/10/2018	25.00	.00	25.00	07/26/2018
	Total 678:				25.00	.00	25.00	
<b>2049</b>								
2049	Scribbles & Drips Lettering	2018062	Down Payment-Lettering fo	07/13/2018	1,350.00	.00	1,350.00	07/17/2018
	Total 2049:				1,350.00	.00	1,350.00	
<b>536</b>								
536	Service Electric Cable TV	07012018	Prolog Express -June 2018	07/01/2018	78.44	.00	78.44	07/26/2018
	Total 536:				78.44	.00	78.44	
<b>1307</b>								
1307	Service Electric Telephone	07152018	Acct#-0000050426-ESFC-	07/15/2018	649.82	.00	649.82	07/26/2018
	Total 1307:				649.82	.00	649.82	
<b>537</b>								
537	Service Tire Truck Centers	Z93762-01	#9-tires	07/10/2018	706.52	.00	706.52	07/26/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		Z97512-01	#33-tires	07/10/2018	369.62	.00	369.62	07/26/2018
	Total 537:				1,076.14	.00	1,076.14	
<b>1946</b>								
1946	Shammy Shine Car Washes	06302018	Police Car Washes-6/1-6/3	06/30/2018	135.00	.00	135.00	07/26/2018
	Total 1946:				135.00	.00	135.00	
<b>545</b>								
545	Signal Service Inc.	28372	CCB & LVHN-Red light	06/22/2018	311.00	.00	311.00	07/26/2018
	Total 545:				311.00	.00	311.00	
<b>559</b>								
559	Staples Advantage	3382995140	Toner	07/05/2018	59.93	.00	59.93	07/26/2018
		3383019989	Frame/4-drawer file cabinet	07/06/2018	409.83	.00	409.83	07/26/2018
	Total 559:				469.76	.00	469.76	
<b>569</b>								
569	Stotz/Fatzinger Office Sup	213900	#9 Envelopes	07/13/2018	97.00	.00	97.00	07/26/2018
	Total 569:				97.00	.00	97.00	
<b>1494</b>								
1494	Suburban Propane-2022	606886	unleaded	07/06/2018	1,279.42	.00	1,279.42	07/26/2018
		72221	diesel	07/06/2018	2,513.64	.00	2,513.64	07/26/2018
	Total 1494:				3,793.06	.00	3,793.06	
<b>124</b>								
124	Times News	I00441040-0	Ad:EAC Mtg 7/18/18	07/12/2018	33.64	.00	33.64	07/26/2018
	Total 124:				33.64	.00	33.64	
<b>1243</b>								
1243	U.S. Department of Agricult	3002813418	2018-Goose Mgmt-thru 4/	07/09/2018	33.56	.00	33.56	07/26/2018
		3002813419	2018-Goose Mgmt-thru 5/	07/09/2018	104.26	.00	104.26	07/26/2018
	Total 1243:				137.82	.00	137.82	
<b>1285</b>								
1285	Urban Research & Develop	2305-17-119-	LindPk MSP Ph3 & Ph4-Ju	07/05/2018	7,202.00	.00	7,202.00	07/26/2018
	Total 1285:				7,202.00	.00	7,202.00	
<b>620</b>								
620	Verizon	07032018	610-433-0563-monitor traffi	07/03/2018	41.35	.00	41.35	07/26/2018
		07062018	610-435-4231-Flxr Ave wtr	07/06/2018	41.95	.00	41.95	07/26/2018
	Total 620:				83.30	.00	83.30	
<b>639</b>								
639	Whitehall Township	07132018	2018 LVD&A Consortium	07/13/2018	1,255.00	.00	1,255.00	07/26/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 639:					1,255.00	.00	1,255.00	
<b>640</b>								
640	Whitehall Turf Equipment	383393	XMark walk behind	05/29/2018	185.32	.00	185.32	07/26/2018
		385407	Carburetor/blade/spark plu	06/18/2018	5.92	.00	5.92	07/26/2018
		387500	Paint/chain/bar/speed bum	07/07/2018	392.20	.00	392.20	07/26/2018
Total 640:					583.44	.00	583.44	
Grand Totals:					175,767.22	.00	175,767.22	

## Report Criteria:

Summary report type printed