

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
2								
2	A & A Auto Parts Stores In	285616	#25-Floor mats/window ve	09/25/2018	419.93	.00	419.93	10/11/2018
	Total 2:				419.93	.00	419.93	
1850								
1850	Alloy5 LLC	18031501	Architectural services for Li	03/15/2018	7,470.98	.00	7,470.98	10/11/2018
	Total 1850:				7,470.98	.00	7,470.98	
1553								
1553	American United Life Insur	09182018	2018-Oct-life/disability ins c	09/18/2018	2,166.66	.00	2,166.66	10/11/2018
	Total 1553:				2,166.66	.00	2,166.66	
30								
30	Asphalt Maintenance Soluti	3855	Street sweeper rental	09/19/2018	810.00	.00	810.00	10/11/2018
	Total 30:				810.00	.00	810.00	
2072								
2072	Bath Truck Caps	09062018	2016 Dodge Ranger Utility	09/06/2018	1,900.00	.00	1,900.00	10/09/2018
	Total 2072:				1,900.00	.00	1,900.00	
146								
146	Bummer, Frank	10012018	46 of 60 retirement incentiv	10/01/2018	450.00	.00	450.00	10/11/2018
	Total 146:				450.00	.00	450.00	
1194								
1194	Casey, Christopher	09262018	reimb-Meals for Crime Pre	09/26/2018	23.82	.00	23.82	10/11/2018
		0926201801	reimb-Assorted certificate f	09/26/2018	61.10	.00	61.10	10/11/2018
	Total 1194:				84.92	.00	84.92	
53								
53	Coopersburg Materials	17649	9.5MM	09/21/2018	15,070.00	.00	15,070.00	10/11/2018
	Total 53:				15,070.00	.00	15,070.00	
2074								
2074	County of Northampton	10012018	Pallet of Ice Melt	10/01/2018	320.00	.00	320.00	10/11/2018
	Total 2074:				320.00	.00	320.00	
1508								
1508	Davison & McCarthy	22340	2018-July-Emergency Dept	08/07/2018	598.00	.00	598.00	10/11/2018
		22473	2018-Aug-Samuel M Gentil	09/10/2018	799.52	.00	799.52	10/11/2018
	Total 1508:				1,397.52	.00	1,397.52	
114								
114	Dispatch Answering Servic	000204B131	610-782-5025-Oct 2018	09/30/2018	243.95	.00	243.95	10/11/2018
	Total 114:				243.95	.00	243.95	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
126								
126	Eastern Salisbury Fire Co.	10012018	2018 contribution	10/01/2018	1,000.00	.00	1,000.00	10/11/2018
	Total 126:				1,000.00	.00	1,000.00	
128								
128	Ecco Communications LLC	73318	#5991-Antenna	09/24/2018	29.00	.00	29.00	10/11/2018
	Total 128:				29.00	.00	29.00	
214								
214	Ferguson Waterworks	0456855	PVC Plug	09/17/2018	21.63	.00	21.63	10/11/2018
	Total 214:				21.63	.00	21.63	
1								
1	Five Star International	05P170152	#4-Front brake chamber	09/26/2018	95.26	.00	95.26	10/11/2018
	Total 1:				95.26	.00	95.26	
478								
478	Fred Pryor Seminars	206021	Training rewards 1 year me	09/27/2018	199.00	.00	199.00	10/11/2018
	Total 478:				199.00	.00	199.00	
224								
224	Fromm Electric Supply Cor	51131269	6" round LED wafer	09/27/2018	26.76	.00	26.76	10/11/2018
	Total 224:				26.76	.00	26.76	
1915								
1915	GreatAmerica Financial Sv	23394671	Datto Siris 3-PD document	09/20/2018	698.00	.00	698.00	10/11/2018
	Total 1915:				698.00	.00	698.00	
2075								
2075	Greater LV Chamber of Co	267912	Seminar-2018 Energy & En	09/25/2018	25.00	.00	25.00	10/11/2018
	Total 2075:				25.00	.00	25.00	
244								
244	Groundhog Lawn & Landsc	09272018	1247 Trapps Lane-Mow &	09/27/2018	1,000.00	.00	1,000.00	10/11/2018
	Total 244:				1,000.00	.00	1,000.00	
2071								
2071	Harrison, Jason	09252018	Reimb-Tactical boots	09/25/2018	98.94	.00	98.94	10/11/2018
	Total 2071:				98.94	.00	98.94	
158								
158	Hercik Jr, Robert F.	10022018	2018 Health Reimb	10/02/2018	150.00	.00	150.00	10/11/2018
	Total 158:				150.00	.00	150.00	
270								
270	Home Depot Credit Service	28082	Plywood/yellow paint/roller	10/01/2018	285.56	.00	285.56	10/11/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		31220	Wood for bins for back of n	10/03/2018	64.88	.00	64.88	10/11/2018
		33561	Wood for bins for back of n	10/03/2018	300.15	.00	300.15	10/11/2018
		61104	Simple Green cleaner/brus	09/25/2018	52.89	.00	52.89	10/11/2018
		66502	Roof cement/roof repair fab	09/27/2018	88.11	.00	88.11	10/11/2018
	Total 270:				791.59	.00	791.59	
275								
275	Hunter Keystone Peterbilt	09192018	#20-11-Inspection	09/19/2018	413.12	.00	413.12	10/11/2018
	Total 275:				413.12	.00	413.12	
714								
714	Kessler Freedman Inc.	10012018	Sept 2018-Website update	10/01/2018	140.00	.00	140.00	10/11/2018
	Total 714:				140.00	.00	140.00	
303								
303	Keystone Consulting Engin	160220	2018-July-LVHN ED Expan	08/10/2018	8,957.51	.00	8,957.51	10/11/2018
		160228	2018-July-MS4 Program	08/10/2018	6,624.89	.00	6,624.89	10/11/2018
	Total 303:				15,582.40	.00	15,582.40	
165								
165	King, Gail	10012018	31 of 60 retirement incentiv	10/01/2018	450.00	.00	450.00	10/11/2018
	Total 165:				450.00	.00	450.00	
1982								
1982	LANCFITA Inc	09132018	2018 Educational Seminar	09/13/2018	100.00	.00	100.00	10/11/2018
	Total 1982:				100.00	.00	100.00	
329								
329	Lehigh County Authority	5066	2018-Aug-water	09/18/2018	64,697.12	.00	64,697.12	10/11/2018
	Total 329:				64,697.12	.00	64,697.12	
1424								
1424	Lehigh Soils & Wetlands	10032018	Residential inspections & s	10/03/2018	3,060.00	.00	3,060.00	10/11/2018
	Total 1424:				3,060.00	.00	3,060.00	
170								
170	Luby, Joseph	10012018	46 of 60 retirement incentiv	10/01/2018	450.00	.00	450.00	10/11/2018
	Total 170:				450.00	.00	450.00	
1990								
1990	LYNX Computer Technolo	572215	Office 365 subscription	09/21/2018	19.98	.00	19.98	10/11/2018
	Total 1990:				19.98	.00	19.98	
359								
359	Madle's Hardware	189356/1	Service to small engine eq	09/25/2018	61.90	.00	61.90	10/11/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 359:					61.90	.00	61.90	
1483								
1483	Modern Group Ltd.	PSI211807	Chipper blade sharpening	09/13/2018	169.60	.00	169.60	10/11/2018
Total 1483:					169.60	.00	169.60	
393								
393	Motors Plus Inc.	34267	#221-battery	06/15/2018	239.93	.00	239.93	10/11/2018
		34621	#220-Inspection	09/04/2018	300.24	.00	300.24	10/11/2018
		34685	#204-Inspection/Oil change	09/21/2018	1,724.08	.00	1,724.08	10/11/2018
		34709	#203-Inspection/Oil Chang	09/21/2018	330.86	.00	330.86	10/11/2018
		34718	#202-Oil change/top off flui	09/25/2018	145.43	.00	145.43	10/11/2018
		34723	#211-Inspection/Oil change	09/25/2018	203.51	.00	203.51	10/11/2018
Total 393:					2,944.05	.00	2,944.05	
177								
177	Moyer, Roger J.	10012018	31 of 60 retirement incentiv	10/01/2018	450.00	.00	450.00	10/11/2018
Total 177:					450.00	.00	450.00	
395								
395	MP Outfitters	28867-5	T-shirts-Soberick	09/24/2018	32.99	.00	32.99	10/11/2018
		28927-5	Alterations-Kress	09/26/2018	9.99	.00	9.99	10/11/2018
		28989-5	Alterations-Rehatchek	10/01/2018	23.96	.00	23.96	10/11/2018
Total 395:					66.94	.00	66.94	
396								
396	Mr. John Inc.	0005455464	Lindberg Park-8/15/18-9/11	09/12/2018	132.50	.00	132.50	10/11/2018
		0005455465	1 unit:Franko farm-8/15/18-	09/12/2018	125.00	.00	125.00	10/11/2018
Total 396:					257.50	.00	257.50	
2050								
2050	MRC Inc	2913	Lindberg Park-RCP shelter	10/01/2018	9,975.00	.00	9,975.00	10/11/2018
Total 2050:					9,975.00	.00	9,975.00	
750								
750	Nothstein, Richard B.	09202018	Reimb-SRO Award plaque	09/20/2018	35.00	.00	35.00	10/11/2018
		09252018	Reimb-lodging & car rental	09/25/2018	530.02	.00	530.02	10/11/2018
Total 750:					565.02	.00	565.02	
179								
179	Patten, Ronald C.	10022018	reimb-pants/flashlight/hand	10/02/2018	175.50	.00	175.50	10/11/2018
Total 179:					175.50	.00	175.50	
1736								
1736	PBL fire Apparatus Service	5693	#20-11-Voltage charger	09/13/2018	274.00	.00	274.00	10/11/2018
		5694	20-41-Siren switch/outlet	09/13/2018	373.84	.00	373.84	10/11/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1736:					647.84	.00	647.84	
1466								
1466	Pennsylvania State Univer	119376	High Impact Supervision S	09/13/2018	450.00	.00	450.00	10/11/2018
Total 1466:					450.00	.00	450.00	
1368								
1368	PenTeleData	B3354828	Cable-Sept 2018	09/24/2018	59.95	.00	59.95	10/11/2018
		B3363015	Acct#3042745-Cable mode	09/24/2018	124.95	.00	124.95	10/11/2018
Total 1368:					184.90	.00	184.90	
471								
471	PPL Electric Utilities	09202018	99940-01007	09/20/2018	3,270.22	.00	3,270.22	10/11/2018
		09252018	82960-01000	09/25/2018	152.51	.00	152.51	10/11/2018
		09272018	21780-10003	09/27/2018	275.06	.00	275.06	10/11/2018
Total 471:					3,697.79	.00	3,697.79	
476								
476	Protect Alarms	16068	Basic monitoring fee/PW bl	09/21/2018	264.00	.00	264.00	10/11/2018
Total 476:					264.00	.00	264.00	
481								
481	PSATS	37197-S3D7	Budget Seminar-Ziegenfus	09/19/2018	45.00	.00	45.00	10/11/2018
Total 481:					45.00	.00	45.00	
439								
439	PSTCA	09252018	Minger Dues:8/1/2018-7/31	09/25/2018	70.00	.00	70.00	10/11/2018
Total 439:					70.00	.00	70.00	
482								
482	Public Agency Training Co	233593	Seminar: Death, Injury, Se	09/13/2018	325.00	.00	325.00	10/11/2018
Total 482:					325.00	.00	325.00	
1672								
1672	Republic Services #282	0282-000702	2018-Sept-service	09/15/2018	90,378.92	.00	90,378.92	10/11/2018
Total 1672:					90,378.92	.00	90,378.92	
1986								
1986	Robbins, Matthew	10052018	2018 Clothing Allowance	10/05/2018	87.00	.00	87.00	10/11/2018
Total 1986:					87.00	.00	87.00	
2073								
2073	Schwartz, Linda	10012018	Refund-Cancelled pavillion	10/01/2018	25.00	.00	25.00	10/11/2018
Total 2073:					25.00	.00	25.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
545								
545	Signal Service Inc.	29346	Lehigh & 33rd sts-Yellow in	09/14/2018	332.00	.00	332.00	10/11/2018
Total 545:					332.00	.00	332.00	
548								
548	Sirchie Finger Print Laborat	0366388-IN	Professional latent print kit	09/26/2018	492.64	.00	492.64	10/11/2018
Total 548:					492.64	.00	492.64	
1812								
1812	Sodexo Inc & Affiliates	196052	Refreshments for Arsen Tr	09/12/2018	144.90	.00	144.90	10/11/2018
Total 1812:					144.90	.00	144.90	
1133								
1133	Soriano, Orazio	10012018	19 of 36 Retirement Incenti	10/01/2018	760.00	.00	760.00	10/11/2018
Total 1133:					760.00	.00	760.00	
558								
558	Staples Credit Plan	09272018	USB/Parchment paper	09/27/2018	73.45	.00	73.45	10/11/2018
Total 558:					73.45	.00	73.45	
560								
560	Starr Uniform Center	125589	Ballistic vests w/trama plat	09/21/2018	3,465.00	.00	3,465.00	10/11/2018
		125766	Armor skin-Rehatchek	09/27/2018	268.47	.00	268.47	10/11/2018
Total 560:					3,733.47	.00	3,733.47	
194								
194	Stiles, Allen	09212018	Reimb-Meals for PA Crime	09/21/2018	19.12	.00	19.12	10/11/2018
Total 194:					19.12	.00	19.12	
569								
569	Stotz/Fatzinger Office Sup	218724	Budget binders	09/24/2018	39.00	.00	39.00	10/11/2018
		219156	Dividers	10/01/2018	33.94	.00	33.94	10/11/2018
		219257	Copy paper	10/02/2018	49.48	.00	49.48	10/11/2018
		9709CM	Returned-binders	09/25/2018	22.68-	.00	22.68-	10/11/2018
Total 569:					99.74	.00	99.74	
1163								
1163	Stratix Systems Inc	351338	Ricoh Printer cartridge	09/20/2018	47.00	.00	47.00	10/11/2018
		352685	Toner for finance printer	09/26/2018	97.14	.00	97.14	10/11/2018
Total 1163:					144.14	.00	144.14	
1494								
1494	Suburban Propane-2022	72325	diesel	09/14/2018	1,754.48	.00	1,754.48	10/11/2018
		805119	unleaded	09/14/2018	2,795.89	.00	2,795.89	10/11/2018
Total 1494:					4,550.37	.00	4,550.37	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1770								
1770	Takacs Jr., Dennis V.	10012018	EMC Deputy - Oct 2018	10/01/2018	83.33	.00	83.33	10/11/2018
Total 1770:					83.33	.00	83.33	
1199								
1199	Tapler, Jeffrey	10012018	EMC stipend-Oct 2018	10/01/2018	250.00	.00	250.00	10/11/2018
Total 1199:					250.00	.00	250.00	
467								
467	U.S. Postal Service	09202018	2018-1st class presort-per	09/20/2018	225.00	.00	225.00	10/11/2018
Total 467:					225.00	.00	225.00	
604								
604	UGI Utilities Inc.	09202018	411001980555	09/20/2018	394.09	.00	394.09	09/26/2018
Total 604:					394.09	.00	394.09	
606								
606	Upper Saucon Township	180918	Compost site expenses	09/18/2018	136.52	.00	136.52	10/11/2018
		180924	Compost site expenses	09/24/2018	1,580.52	.00	1,580.52	10/11/2018
Total 606:					1,717.04	.00	1,717.04	
615								
615	Valley Industrial Rubber	5102684	#25-Rubber matting	09/14/2018	83.20	.00	83.20	10/11/2018
Total 615:					83.20	.00	83.20	
620								
620	Verizon	09252018	2018-Sept-868-8310-Cardi	09/25/2018	36.19	.00	36.19	10/11/2018
Total 620:					36.19	.00	36.19	
637								
637	Western Salisbury Fire Co	10012018	2018 contribution	10/01/2018	1,000.00	.00	1,000.00	10/11/2018
Total 637:					1,000.00	.00	1,000.00	
200								
200	Zimmerman, Donald C.	10052018	2018-Boot/Clothing	10/05/2018	39.99	.00	39.99	10/11/2018
Total 200:					39.99	.00	39.99	
Grand Totals:					244,401.39	.00	244,401.39	