

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1774								
1774	911 Rapid Response	I-46082	#31-11-Install Chevrons	06/01/2018	1,610.00	.00	1,610.00	10/23/2018
Total 1774:					1,610.00	.00	1,610.00	
1553								
1553	American United Life Insur	10172018	2018-Nov-life/disability ins	10/17/2018	2,166.66	.00	2,166.66	11/08/2018
Total 1553:					2,166.66	.00	2,166.66	
866								
866	Bank of America	10092018	PAPPA Conference-Wilson	10/09/2018	1,022.68	.00	1,022.68	10/31/2018
Total 866:					1,022.68	.00	1,022.68	
1194								
1194	Casey, Christopher	10182018	reimb-Meals for training cla	10/18/2018	116.82	.00	116.82	11/08/2018
Total 1194:					116.82	.00	116.82	
82								
82	CodeMaster	CDM-014-15	2018-Sept-Plan Review	09/30/2018	3,728.00	.00	3,728.00	11/08/2018
Total 82:					3,728.00	.00	3,728.00	
128								
128	Ecco Communications LLC	73135	#31-01-Radio repair	08/22/2018	223.35	.00	223.35	11/08/2018
		73314	#31-12-Antenna repair	09/24/2018	49.00	.00	49.00	11/08/2018
Total 128:					272.35	.00	272.35	
136								
136	Emmaus, Borough of	3382	3Q2018 sewer	10/18/2018	4,624.77	.00	4,624.77	11/08/2018
Total 136:					4,624.77	.00	4,624.77	
1371								
1371	Fitzgerald & Assoc, T. M.	16644	200 Recycle containers w/li	10/17/2018	2,570.00	.00	2,570.00	11/08/2018
Total 1371:					2,570.00	.00	2,570.00	
236								
236	GFOA-PA East	10182018	Fraud Prevention & Detecti	10/18/2018	25.00	.00	25.00	11/08/2018
Total 236:					25.00	.00	25.00	
1915								
1915	GreatAmerica Financial Sv	23569482	Datto Siris 3-PD document	10/22/2018	698.00	.00	698.00	11/08/2018
Total 1915:					698.00	.00	698.00	
244								
244	Groundhog Lawn & Landsc	10232018	1704 Cardinal Dr-Cut down	10/23/2018	800.00	.00	800.00	11/08/2018
Total 244:					800.00	.00	800.00	

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270								
270	Home Depot Credit Service	53122	Concrete-Storm Sewer MS	10/10/2018	395.42	.00	395.42	10/22/2018
	Total 270:				395.42	.00	395.42	
1590								
1590	Inside the Tape LLC	08152018	Homicide Investigation Trai	08/15/2018	590.00	.00	590.00	11/08/2018
	Total 1590:				590.00	.00	590.00	
979								
979	Knox Company, The	01520766	Knox box Decoders	10/22/2018	1,080.00	.00	1,080.00	11/08/2018
	Total 979:				1,080.00	.00	1,080.00	
329								
329	Lehigh County Authority	10222018	3Q18 Sewer	10/22/2018	8,457.86	.00	8,457.86	11/08/2018
	Total 329:				8,457.86	.00	8,457.86	
1990								
1990	LYNX Computer Technolo	123791-IN	2 Desktop Computers	10/26/2018	3,390.00	.00	3,390.00	11/08/2018
		574116	Office 365 subscription	10/24/2018	19.98	.00	19.98	11/08/2018
	Total 1990:				3,409.98	.00	3,409.98	
360								
360	Mid-Atlantic Fire & Air Corp	62773	Air compressor system ser	08/23/2018	803.00	.00	803.00	11/08/2018
		62776	Air compressor upgrade	08/24/2018	750.00	.00	750.00	11/08/2018
	Total 360:				1,553.00	.00	1,553.00	
2079								
2079	Moyer, Charlotte	10222018	Refund-Moving Permit	10/22/2018	10.00	.00	10.00	11/08/2018
	Total 2079:				10.00	.00	10.00	
395								
395	MP Outfitters	29352-5	Pants/Jacket/Socks-Stiles	10/19/2018	101.47	.00	101.47	11/08/2018
	Total 395:				101.47	.00	101.47	
408								
408	NFPA	7341136Y	Fire Prevention materials	09/27/2018	2,622.81	.00	2,622.81	11/08/2018
	Total 408:				2,622.81	.00	2,622.81	
179								
179	Patten, Ronald C.	10232018	reimb-TLR Remote switch	10/23/2018	115.47	.00	115.47	11/08/2018
	Total 179:				115.47	.00	115.47	
1736								
1736	PBL fire Apparatus Service	5687	#31-31-Aerial repairs	09/06/2018	406.09	.00	406.09	11/08/2018
		5692	#31-31-Heat Shrink tubing-	09/13/2018	739.16	.00	739.16	11/08/2018
		5724	#20-11-LED Cabinet lightin	10/15/2018	1,393.76	.00	1,393.76	11/08/2018
		5725	#20-61-water gauge	10/16/2018	1,377.43	.00	1,377.43	11/08/2018

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		5726	#20-62-Master switch-Light	10/16/2018	437.14	.00	437.14	11/08/2018
		5727	#20-62-Auto eject	10/17/2018	1,585.79	.00	1,585.79	11/08/2018
		5732	#20-62-Master switch-Radi	10/22/2018	1,040.09	.00	1,040.09	11/08/2018
		5733	#20-51-Auto eject & wire fo	10/23/2018	1,511.09	.00	1,511.09	11/08/2018
	Total 1736:				8,490.55	.00	8,490.55	
1368								
1368	PenTeleData	B3377655	Cable-Oct 2018	10/24/2018	59.95	.00	59.95	11/08/2018
		B3386327	Acct#3042745-Cable mode	10/24/2018	124.95	.00	124.95	11/08/2018
	Total 1368:				184.90	.00	184.90	
515								
515	Petty Cash	10092018	mileage to meetings/refres	10/09/2018	137.76	.00	137.76	10/29/2018
	Total 515:				137.76	.00	137.76	
471								
471	PPL Electric Utilities	10182018	82900-03000	10/18/2018	2,901.95	.00	2,901.95	11/08/2018
		10222018	99940-01007	10/22/2018	232.19	.00	232.19	11/08/2018
		10252018	64170-11008	10/25/2018	128.90	.00	128.90	11/08/2018
	Total 471:				3,263.04	.00	3,263.04	
1632								
1632	RCN	10162018	2018-Nov-High Speed Inter	10/16/2018	158.00	.00	158.00	11/08/2018
	Total 1632:				158.00	.00	158.00	
709								
709	Rehm Sr., Timothy J.	10242018	2018 Boot/clothing allowan	10/24/2018	203.45	.00	203.45	11/08/2018
	Total 709:				203.45	.00	203.45	
1672								
1672	Republic Services #282	3-0282-9282	2018-Oct-service	10/15/2018	90,378.92	.00	90,378.92	11/08/2018
	Total 1672:				90,378.92	.00	90,378.92	
188								
188	Sabo, Donald	10192018	Suits/shirts/ties	10/19/2018	160.67	.00	160.67	11/08/2018
	Total 188:				160.67	.00	160.67	
1896								
1896	Singles, Darrell	10252018	2018-Uniform Allowance	10/25/2018	69.99	.00	69.99	11/08/2018
		10302018	2018-Health Reimburseme	10/30/2018	30.00	.00	30.00	11/08/2018
	Total 1896:				99.99	.00	99.99	
1653								
1653	Sinko, Michael	10242018	2018-Boot/Clothing Allowa	10/24/2018	250.00	.00	250.00	11/08/2018
	Total 1653:				250.00	.00	250.00	

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1812								
1812	Sodexo Inc & Affiliates	355460	Refreshments for Arsen Tr	10/12/2018	127.10	.00	127.10	11/08/2018
Total 1812:					127.10	.00	127.10	
1330								
1330	Sopka, Cynthia	10162018	mileage to various mtgs/pa	10/16/2018	101.38	.00	101.38	11/08/2018
Total 1330:					101.38	.00	101.38	
559								
559	Staples Advantage	3393542917	Windex/Lysol all purpose cl	10/18/2018	96.38	.00	96.38	11/08/2018
Total 559:					96.38	.00	96.38	
569								
569	Stotz/Fatzinger Office Sup	219976	Calendar planner	10/25/2018	20.80	.00	20.80	11/08/2018
		220533	pocket file folders/file folder	10/23/2018	77.68	.00	77.68	11/08/2018
		220915	Copy paper/envelopes/filler	10/29/2018	197.51	.00	197.51	11/08/2018
Total 569:					295.99	.00	295.99	
1494								
1494	Suburban Propane-2022	72375	diesel	10/12/2018	2,105.21	.00	2,105.21	11/08/2018
		72412	diesel	10/23/2018	2,192.68	.00	2,192.68	11/08/2018
		805206	unleaded	10/11/2018	2,589.80	.00	2,589.80	11/08/2018
		805253	unleaded	10/23/2018	2,520.09	.00	2,520.09	11/08/2018
Total 1494:					9,407.78	.00	9,407.78	
124								
124	Times News	I00446753-1	Ad: Invitation to bid-Riversi	10/18/2018	353.08	.00	353.08	11/08/2018
		I00447092-1	Ad: 10/17/18-Amending Ch	10/18/2018	94.12	.00	94.12	11/08/2018
Total 124:					447.20	.00	447.20	
625								
625	U.S. BANK Phil	1296966	2016 G O Bond-Dec 2018	10/25/2018	384,876.25	.00	384,876.25	11/08/2018
Total 625:					384,876.25	.00	384,876.25	
604								
604	UGI Utilities Inc.	10182018	411001980555	10/18/2018	105.45	.00	105.45	10/29/2018
		10222018	411001979581	10/22/2018	440.90	.00	440.90	10/29/2018
Total 604:					546.35	.00	546.35	
620								
620	Verizon	1025201803	2018-Oct-868-8310-Cardin	10/25/2018	36.48	.00	36.48	11/08/2018
Total 620:					36.48	.00	36.48	
1345								
1345	Warehouse Battery Outlet I	403729	AA NI-MH 2500 MAH Batte	10/25/2018	26.10	.00	26.10	11/08/2018
Total 1345:					26.10	.00	26.10	

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637								
637	Western Salisbury Fire Co	10082018	#31-12-Deisel exhaust fluid	10/08/2018	24.94	.00	24.94	11/08/2018
		10242018	Smoke Alarm & batteries	10/24/2018	187.35	.00	187.35	11/08/2018
	Total 637:				<u>212.29</u>	<u>.00</u>	<u>212.29</u>	
725								
725	Witmer Public Safety Grou	1871583	Fuel cap	06/27/2018	19.00	.00	19.00	11/08/2018
	Total 725:				<u>19.00</u>	<u>.00</u>	<u>19.00</u>	
816								
816	ZOLL Medical Corporation	2762316	AED/AED pads/CPR-D Pa	10/16/2018	5,611.35	.00	5,611.35	11/08/2018
	Total 816:				<u>5,611.35</u>	<u>.00</u>	<u>5,611.35</u>	
	Grand Totals:				<u>541,101.22</u>	<u>.00</u>	<u>541,101.22</u>	

Report Criteria:

Summary report type printed