

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	10232018	2018-Oct water analysis	10/23/2018	280.00	.00	280.00	11/20/2018
	Total 7:				280.00	.00	280.00	
<b>12</b>								
12	Allentown Equipment Corp	1414	#1-Inspection	11/07/2018	82.00	.00	82.00	11/20/2018
		1415	#33-Inspection	11/09/2018	45.00	.00	45.00	11/20/2018
		1416	#31-Inspection	11/09/2018	45.00	.00	45.00	11/20/2018
		1417	#32-inspection	11/09/2018	45.00	.00	45.00	11/20/2018
		1418	#11-Inspection	11/09/2018	82.00	.00	82.00	11/20/2018
		1419	#30-Inspection	11/09/2018	45.00	.00	45.00	11/20/2018
		1420	Conrail trailer inspection	11/09/2018	67.00	.00	67.00	11/20/2018
		1421	Ringo trailer inspection	11/09/2018	67.00	.00	67.00	11/20/2018
		1422	#10-inspection	11/09/2018	45.00	.00	45.00	11/20/2018
		1423	Tilt trailer inspection	11/09/2018	67.00	.00	67.00	11/20/2018
	Total 12:				590.00	.00	590.00	
<b>138</b>								
138	Amici Jr, Louis	11132018	2018 Health Reimburseme	11/13/2018	150.00	.00	150.00	11/20/2018
	Total 138:				150.00	.00	150.00	
<b>939</b>								
939	AT&T Mobility	8725271635	2018-Nov wireless charges	11/04/2018	104.55	.00	104.55	11/15/2018
	Total 939:				104.55	.00	104.55	
<b>2056</b>								
2056	Barrasso Excavation Inc	10312018	Pmt#3-Paxford Rd-Water	10/31/2018	357,339.54	.00	357,339.54	11/09/2018
	Total 2056:				357,339.54	.00	357,339.54	
<b>48</b>								
48	Berkheimer Associates	10312018	2018-Oct-LST Comm	10/31/2018	234.25	.00	234.25	11/20/2018
	Total 48:				234.25	.00	234.25	
<b>146</b>								
146	Bummer, Frank	11012018	47 of 60 retirement incentiv	11/01/2018	450.00	.00	450.00	11/09/2018
	Total 146:				450.00	.00	450.00	
<b>82</b>								
82	CodeMaster	CDM-014-16	2018-Oct-Residential inspe	10/31/2018	10,397.80	.00	10,397.80	11/20/2018
	Total 82:				10,397.80	.00	10,397.80	
<b>1389</b>								
1389	CODY Computer Services	8304	4hrs on-site training	10/30/2018	720.00	.00	720.00	11/20/2018
	Total 1389:				720.00	.00	720.00	
<b>53</b>								
53	Coopersburg Materials	17629	9.5MM/19MM/25MM	09/14/2018	467.70	.00	467.70	11/20/2018
		17718	9.5MM	10/12/2018	4,236.10	.00	4,236.10	11/20/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		17742	9.5MM	10/19/2018	3,652.55	.00	3,652.55	11/20/2018
		17777	9.5MM/19MM	10/31/2018	4,745.43	.00	4,745.43	11/20/2018
	Total 53:				13,101.78	.00	13,101.78	
<b>100</b>								
100	Dallas Data Systems Inc.	24380	Postage & Mailing Services	10/15/2018	207.94	.00	207.94	11/20/2018
	Total 100:				207.94	.00	207.94	
<b>1508</b>								
1508	Davison & McCarthy	22693	2018-Oct-General Matters	11/05/2018	2,069.61	.00	2,069.61	11/20/2018
		22694	2018-Oct-Bankruptcy of Re	11/05/2018	208.00	.00	208.00	11/20/2018
		22695	2018-Oct-Septic Permits-W	11/05/2018	177.00	.00	177.00	11/20/2018
		22696	2018-Oct-Board of Commis	11/05/2018	650.00	.00	650.00	11/20/2018
		22697	2018-Oct-Sewer Overpaym	11/05/2018	1,014.00	.00	1,014.00	11/20/2018
		22698	2018-Oct-Liens-2018	11/05/2018	1,612.15	.00	1,612.15	11/20/2018
		22699	2018-Oct-Satisfactions for	11/05/2018	156.00	.00	156.00	11/20/2018
		22701	2018-Oct-Frankenfield-Cha	11/05/2018	1,856.17	.00	1,856.17	11/20/2018
		22702	2018-Oct-Sewer Agreemen	11/05/2018	325.00	.00	325.00	11/20/2018
		22703	2018-Oct-Enforcement v J	11/05/2018	52.00	.00	52.00	11/20/2018
		22704	2018-Oct-Ordinances	11/05/2018	13.00	.00	13.00	11/20/2018
		22705	2018-Oct-Vanessa Holding	11/05/2018	195.00	.00	195.00	11/20/2018
	Total 1508:				8,327.93	.00	8,327.93	
<b>113</b>								
113	Dimmich Dinkelacker & An	31827	Civil Svc: General file	11/01/2018	593.96	.00	593.96	11/20/2018
	Total 113:				593.96	.00	593.96	
<b>114</b>								
114	Dispatch Answering Servic	204B132	610-782-5025-Nov 2018	10/31/2018	270.95	.00	270.95	11/20/2018
	Total 114:				270.95	.00	270.95	
<b>2081</b>								
2081	Dudding, Leeann	11052018	Refund-Dumpster Deposit	11/05/2018	100.00	.00	100.00	11/20/2018
	Total 2081:				100.00	.00	100.00	
<b>793</b>								
793	Eastern Auto Parts Wareho	3IV373517	#1-RTV gear oil tube	10/29/2018	7.40	.00	7.40	11/20/2018
	Total 793:				7.40	.00	7.40	
<b>128</b>								
128	Ecco Communications LLC	73545	#215-Lights for cap	10/31/2018	444.00	.00	444.00	11/20/2018
		73575	#202-Spotlight	11/01/2018	45.00	.00	45.00	11/20/2018
		73591	#264-Reprogram Radio	11/05/2018	158.95	.00	158.95	11/20/2018
	Total 128:				647.95	.00	647.95	
<b>1956</b>								
1956	First Regional Compost Au	2018-383	Grass collection-40 yds-10/	10/11/2018	200.00	.00	200.00	11/20/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1956:					200.00	.00	200.00	
<b>1</b>								
1	Five Star International	05P172513	#1-insulator/bolt	11/02/2018	92.85	.00	92.85	11/20/2018
		05P172957	#1-insulator/nut/bolt/transm	11/05/2018	1,141.32	.00	1,141.32	11/20/2018
Total 1:					1,234.17	.00	1,234.17	
<b>227</b>								
227	Fuel System Services LLC	17635	Fuel Management System	10/31/2018	9,000.00	.00	9,000.00	11/13/2018
Total 227:					9,000.00	.00	9,000.00	
<b>245</b>								
245	G & S Fastening Systems I	1077750-1	Slip hooks	11/02/2018	16.74	.00	16.74	11/20/2018
Total 245:					16.74	.00	16.74	
<b>241</b>								
241	Grainger	9956173075	gloves & ear protection	11/05/2018	169.68	.00	169.68	11/20/2018
Total 241:					169.68	.00	169.68	
<b>244</b>								
244	Groundhog Lawn & Landsc	08162018	2818 Hampton Ct- Mow &	08/16/2018	225.00	.00	225.00	11/20/2018
		09052018	1410 Van Vethen-Mow & T	09/05/2018	425.00	.00	425.00	11/20/2018
		10032018	1704 Cardinal Dr-mow & tri	10/03/2018	225.00	.00	225.00	11/20/2018
		10092018	1751 Elinor St-Removal of	10/09/2018	2,000.00	.00	2,000.00	11/20/2018
		10312018	1247 Trapps Lane-Mow &	10/31/2018	150.00	.00	150.00	11/20/2018
Total 244:					3,025.00	.00	3,025.00	
<b>259</b>								
259	Healthworks	159354	2-Police Officers Physical/	11/01/2018	294.00	.00	294.00	11/20/2018
Total 259:					294.00	.00	294.00	
<b>270</b>								
270	Home Depot Credit Service	33736	Bathroom & Kitchen faucet	11/07/2018	180.99	.00	180.99	11/20/2018
		90858	Foam tape/coupling/torch g	10/24/2018	86.44	.00	86.44	11/20/2018
		98660	Rakes/shovels/snow shove	11/01/2018	592.82	.00	592.82	11/20/2018
Total 270:					860.25	.00	860.25	
<b>274</b>								
274	Humphrey's Hydraulic Serv	27730	#11-Leaf machine	11/08/2018	700.00	.00	700.00	11/20/2018
Total 274:					700.00	.00	700.00	
<b>275</b>								
275	Hunter Keystone Peterbilt	R20200-4880	#31-31-Inspection/PM servi	10/19/2018	564.61	.00	564.61	11/20/2018
Total 275:					564.61	.00	564.61	
<b>1748</b>								
1748	Insituform Technologies LL	10232018	2018 Sanitary Sewer Syste	10/23/2018	89,801.87	.00	89,801.87	11/09/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1748:					89,801.87	.00	89,801.87	
<b>279</b>								
279	Interstate Battery of Allent	80080605	Return battery	09/11/2018	72.00-	.00	72.00-	11/20/2018
		80081103	#12-battery	10/09/2018	420.85	.00	420.85	11/20/2018
Total 279:					348.85	.00	348.85	
<b>714</b>								
714	Kessler Freedman Inc.	10312018	Oct 2018-Website updates	10/31/2018	140.00	.00	140.00	11/20/2018
Total 714:					140.00	.00	140.00	
<b>303</b>								
303	Keystone Consulting Engin	160229	2018-July & Aug-I&I Remo	08/10/2018	1,477.76	.00	1,477.76	11/20/2018
		161181	2018-Sept-2000 Nottingha	10/11/2018	580.25	.00	580.25	11/20/2018
		161185	2018-Sept-2686 S 4th Stre	10/11/2018	580.25	.00	580.25	11/20/2018
		161196	2018-Sept-1651 Bobalew T	10/11/2018	896.75	.00	896.75	11/20/2018
Total 303:					3,535.01	.00	3,535.01	
<b>165</b>								
165	King, Gail	11012018	32 of 60 retirement incentiv	11/01/2018	450.00	.00	450.00	11/09/2018
Total 165:					450.00	.00	450.00	
<b>1205</b>								
1205	Knerr, David G.	2412	DPW Contract review	11/10/2018	3,087.50	.00	3,087.50	11/20/2018
Total 1205:					3,087.50	.00	3,087.50	
<b>2063</b>								
2063	Kobalt Construction	10302018	Lindberg Ph4 Proj-Final Re	10/30/2018	.00	.00	.00	11/09/2018
		103020181	Lindberg Ph3 Proj-Final Re	10/30/2018	301,073.31	.00	301,073.31	11/09/2018
Total 2063:					301,073.31	.00	301,073.31	
<b>322</b>								
322	Lane PHD, Thomas W.	10252018	Psych Exam-New hire polic	10/25/2018	800.00	.00	800.00	11/20/2018
Total 322:					800.00	.00	800.00	
<b>1520</b>								
1520	Lawson Products	9306190143	cut off wheel/connector/ha	10/11/2018	304.05	.00	304.05	11/20/2018
		9306222416	Duct masks	10/24/2018	145.93	.00	145.93	11/20/2018
Total 1520:					449.98	.00	449.98	
<b>329</b>								
329	Lehigh County Authority	5142	3rd Qtr 2018-Legal Expens	10/15/2018	3,264.89	.00	3,264.89	11/20/2018
		5174	3Q18 hydrant rentals	10/30/2018	934.38	.00	934.38	11/20/2018
		5178	3Q18 Sewer	10/30/2018	143,463.15	.00	143,463.15	11/20/2018
Total 329:					147,662.42	.00	147,662.42	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>1665</b>								
1665	Lehigh Valley Safety Suppl	666541	boots-Grow	10/31/2018	124.95	.00	124.95	11/20/2018
Total 1665:					124.95	.00	124.95	
<b>170</b>								
170	Luby, Joseph	11012018	47 of 60 retirement incentiv	11/01/2018	450.00	.00	450.00	11/09/2018
Total 170:					450.00	.00	450.00	
<b>1990</b>								
1990	LYNX Computer Technolo	574911	LYNXcare Platinum-Nov 2	11/07/2018	4,840.00	.00	4,840.00	11/20/2018
Total 1990:					4,840.00	.00	4,840.00	
<b>358</b>								
358	Macmillian Oil Co of Allent	52833	55 gal drum of windshield	10/26/2018	131.00	.00	131.00	11/20/2018
Total 358:					131.00	.00	131.00	
<b>367</b>								
367	Martin Stone Quarries Inc.	200921	#57/#1/#2A Stone	10/31/2018	1,873.09	.00	1,873.09	11/20/2018
Total 367:					1,873.09	.00	1,873.09	
<b>1947</b>								
1947	Montage Enterprises	67473	Pivot pin/hex nut/	11/01/2018	121.10	.00	121.10	11/20/2018
Total 1947:					121.10	.00	121.10	
<b>392</b>								
392	Morning Call, The	0011713410	Ad: Request for proposals f	10/16/2018	207.85	.00	207.85	11/20/2018
Total 392:					207.85	.00	207.85	
<b>393</b>								
393	Motors Plus Inc.	34790	#202-Front brakes/rotors/br	10/10/2018	469.71	.00	469.71	11/20/2018
		34796	#206-oil change/top off flui	10/10/2018	419.93	.00	419.93	11/20/2018
		34806	#223-Oil Change/top off flui	10/11/2018	105.45	.00	105.45	11/20/2018
		34820	#204-battery	10/15/2018	223.43	.00	223.43	11/20/2018
		34833	#217-Oil change/Top off flu	10/16/2018	157.41	.00	157.41	11/20/2018
		34844	#216-Inspection/Emissions	10/18/2018	152.16	.00	152.16	11/20/2018
		34860	#211-Front & Rear Brakes/	10/25/2018	575.68	.00	575.68	11/20/2018
		34896	#214-Oil change/top off flui	11/01/2018	229.90	.00	229.90	11/20/2018
		34913	#207-Replace driver's side	11/05/2018	64.38	.00	64.38	11/20/2018
Total 393:					2,398.05	.00	2,398.05	
<b>177</b>								
177	Moyer, Roger J.	11012018	32 of 60 retirement incentiv	11/01/2018	450.00	.00	450.00	11/09/2018
Total 177:					450.00	.00	450.00	
<b>395</b>								
395	MP Outfitters	29531-5	POC-PA Traffic Law pocke	10/30/2018	10.99	.00	10.99	11/20/2018
		29532-5	Sneakers-Laky	10/30/2018	99.99	.00	99.99	11/20/2018
		29785-5	pants-Ziegler	11/12/2018	79.99	.00	79.99	11/20/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		29786-5	Flashlight-Sabulsky	11/12/2018	169.99	.00	169.99	11/20/2018
	Total 395:				360.96	.00	360.96	
<b>123</b>								
123	New Enterprise Stone & Li	6953050	9.5MM	10/18/2018	98.75	.00	98.75	11/20/2018
		6967274	Stone, Anti-skid- Type AS2	11/04/2018	558.33	.00	558.33	11/20/2018
	Total 123:				657.08	.00	657.08	
<b>428</b>								
428	PA Municipal Health Ins Co	12012018	2018 Dec coverage	11/01/2018	91,899.12	.00	91,899.12	11/20/2018
	Total 428:				91,899.12	.00	91,899.12	
<b>430</b>								
430	PA One Call System Inc.	791519	2018-Nov-Voice/Fax mess	10/31/2018	402.96	.00	402.96	11/20/2018
	Total 430:				402.96	.00	402.96	
<b>1456</b>								
1456	Palansky, Michael	11082018	2018-Health Reimburseme	11/08/2018	115.97	.00	115.97	11/20/2018
	Total 1456:				115.97	.00	115.97	
<b>1970</b>								
1970	Patriot Workwear	25916	Shirts/pants/embroidery/pe	10/18/2018	295.00	.00	295.00	11/20/2018
	Total 1970:				295.00	.00	295.00	
<b>1736</b>								
1736	PBL fire Apparatus Service	5728	#31-11-Door light switch	10/17/2018	356.65	.00	356.65	11/20/2018
	Total 1736:				356.65	.00	356.65	
<b>460</b>								
460	Plasterer Equipment Co In	P77144	Hand brake cable for small	10/19/2018	91.54	.00	91.54	11/20/2018
	Total 460:				91.54	.00	91.54	
<b>2082</b>								
2082	Playpower LT Farmington	1400227547	15' benches for Dodson St	10/31/2018	2,146.82	.00	2,146.82	11/20/2018
	Total 2082:				2,146.82	.00	2,146.82	
<b>464</b>								
464	PNC Bank	09282018	Police-2018 MMO	09/28/2018	379,122.00	.00	379,122.00	11/20/2018
	Total 464:				379,122.00	.00	379,122.00	
<b>465</b>								
465	Pollard Water	0122913	Aquascope Repair	11/07/2018	180.96	.00	180.96	11/20/2018
	Total 465:				180.96	.00	180.96	
<b>471</b>								
471	PPL Electric Utilities	11022018	47020-14000	11/02/2018	12,120.01	.00	12,120.01	11/20/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		11082018	56060-06003	11/08/2018	695.70	.00	695.70	11/20/2018
	Total 471:				12,815.71	.00	12,815.71	
<b>474</b>								
474	Print-O-Stat Inc.	A0104643	Copies of Site Plans-2294	10/26/2018	38.64	.00	38.64	11/20/2018
	Total 474:				38.64	.00	38.64	
<b>1148</b>								
1148	ReadyRefresh by Nestle	08K0436481	2018-Oct-Acct#043648152	11/06/2018	55.27	.00	55.27	11/20/2018
		08K0436481	2018-Oct-Acct#043648154	11/06/2018	69.90	.00	69.90	11/20/2018
		08K0436481	2018-Oct-Acct#043648157	11/06/2018	37.51	.00	37.51	11/20/2018
		08K0441704	2018-Oct-Acct#044170439	11/06/2018	12.67	.00	12.67	11/20/2018
	Total 1148:				175.35	.00	175.35	
<b>519</b>								
519	Sander Power Equipment	00584657	suction hoses/strainer/coup	10/18/2018	331.95	.00	331.95	11/20/2018
	Total 519:				331.95	.00	331.95	
<b>537</b>								
537	Service Tire Truck Centers	119590-01	Tire for park trailer	10/31/2018	23.95	.00	23.95	11/20/2018
	Total 537:				23.95	.00	23.95	
<b>1946</b>								
1946	Shammy Shine Car Washe	103118	Police Car Washes-10/1-1	10/31/2018	160.00	.00	160.00	11/20/2018
	Total 1946:				160.00	.00	160.00	
<b>1133</b>								
1133	Soriano, Orazio	11012018	20 of 36 Retirement Incenti	11/01/2018	760.00	.00	760.00	11/09/2018
	Total 1133:				760.00	.00	760.00	
<b>569</b>								
569	Stotz/Fatzinger Office Sup	221460	Adding machine tape/note	11/06/2018	51.21	.00	51.21	11/20/2018
		221652	toilet paper	11/08/2018	150.04	.00	150.04	11/20/2018
	Total 569:				201.25	.00	201.25	
<b>1745</b>								
1745	Stout Jr, Dale	11142018	2018 Clothing allowance	11/14/2018	249.54	.00	249.54	11/20/2018
	Total 1745:				249.54	.00	249.54	
<b>1163</b>								
1163	Stratix Systems Inc	361491	Maint fee Admin-11/12/201	11/06/2018	783.62	.00	783.62	11/20/2018
		361564	Maint fee-police 2nd fir cop	11/06/2018	185.30	.00	185.30	11/20/2018
		361565	Maint fee-police 1st fir copi	11/06/2018	371.05	.00	371.05	11/20/2018
	Total 1163:				1,339.97	.00	1,339.97	
<b>1494</b>								
1494	Suburban Propane-2022	72443	diesel	11/01/2018	2,294.25	.00	2,294.25	11/20/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		805291	unleaded	11/02/2018	2,065.85	.00	2,065.85	11/20/2018
	Total 1494:				4,360.10	.00	4,360.10	
<b>1770</b>								
1770	Takacs Jr., Dennis V.	11012018	EMC Deputy - Nov 2018	11/01/2018	83.33	.00	83.33	11/09/2018
	Total 1770:				83.33	.00	83.33	
<b>1199</b>								
1199	Tapler, Jeffrey	11012018	EMC stipend-Nov 2018	11/01/2018	250.00	.00	250.00	11/09/2018
	Total 1199:				250.00	.00	250.00	
<b>594</b>								
594	Totally Absorbent	3635	30lbs of sorbital GM oil dry	10/30/2018	139.50	.00	139.50	11/20/2018
	Total 594:				139.50	.00	139.50	
<b>597</b>								
597	Transaxle	PSINV51393	#1-seal kit/shift collar/shim	10/26/2018	729.67	.00	729.67	11/20/2018
	Total 597:				729.67	.00	729.67	
<b>1285</b>								
1285	Urban Research & Develop	2305-14-I23-	LindPk MSP Ph3 & Ph4-Oc	11/09/2018	5,445.00	.00	5,445.00	11/20/2018
		2305-17-I22-	LindPk MSP Ph3 & Ph4-Se	10/23/2018	8,900.00	.00	8,900.00	11/20/2018
	Total 1285:				14,345.00	.00	14,345.00	
<b>619</b>								
619	Veritext Mid-Atlantic	PA3520607	ZHB-08/07/2018-Transcript	10/24/2018	378.50	.00	378.50	11/20/2018
	Total 619:				378.50	.00	378.50	
<b>620</b>								
620	Verizon	10262018	2018-Oct-ESFC/Tablet	10/26/2018	2,064.12	.00	2,064.12	11/20/2018
		11022018	610-433-0563-monitor traffi	11/02/2018	41.49	.00	41.49	11/20/2018
		11052018	610-435-4231-Flxr Ave wtr	11/05/2018	42.25	.00	42.25	11/20/2018
	Total 620:				2,147.86	.00	2,147.86	
<b>640</b>								
640	Whitehall Turf Equipment	374568	Chain saw bushing & chain	10/12/2018	55.14	.00	55.14	11/20/2018
		386280	Air filter	06/28/2018	60.75	.00	60.75	11/20/2018
		386529	Spindle/seal/nut scag/roller	07/02/2018	116.70	.00	116.70	11/20/2018
		390737	trimmer line	08/28/2018	54.95	.00	54.95	11/20/2018
		391964	Toro blades	09/14/2018	66.36	.00	66.36	11/20/2018
		394597	Chainsaw repairs	10/24/2018	87.61	.00	87.61	11/20/2018
		395083	Parts for chainsaws	11/02/2018	40.40	.00	40.40	11/20/2018
	Total 640:				481.91	.00	481.91	
<b>197</b>								
197	Wilson, Shemaine	11052018	mileage/dinner/tolls-NIGP/	11/05/2018	54.48	.00	54.48	11/20/2018



Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 197:					54.48	.00	54.48	
<b>2080</b>								
2080	Zamora, Samantha	11012018	Refund-Dumpster Deposit	11/01/2018	100.00	.00	100.00	11/20/2018
Total 2080:					100.00	.00	100.00	
Grand Totals:					1,482,329.25	.00	1,482,329.25	

## Report Criteria:

Summary report type printed