

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
35								
35	Allentown Public Library	11302018	Fall 2017/Inst #1	11/30/2018	81,559.00	.00	81,559.00	12/13/2018
	Total 35:				81,559.00	.00	81,559.00	
1553								
1553	American United Life Insur	11172018	2018-Dec-life/disability ins	11/17/2018	2,259.93	.00	2,259.93	12/13/2018
	Total 1553:				2,259.93	.00	2,259.93	
138								
138	Amici Jr, Louis	12032018	2018 clothing/boot allowan	12/03/2018	250.00	.00	250.00	12/13/2018
	Total 138:				250.00	.00	250.00	
866								
866	Bank of America	11092018	PAPPA Conference Lodgin	11/09/2018	718.33	.00	718.33	11/27/2018
	Total 866:				718.33	.00	718.33	
141								
141	Beck, Charles	11132018	Planning Commission Mtg-	11/13/2018	30.00	.00	30.00	12/13/2018
	Total 141:				30.00	.00	30.00	
48								
48	Berkheimer Associates	11302018	2018-Nov-LST Comm	11/30/2018	2,260.23	.00	2,260.23	12/13/2018
	Total 48:				2,260.23	.00	2,260.23	
49								
49	Bethlehem, City of	11102018	2018-Oct-4 resale custome	11/10/2018	1,254.21	.00	1,254.21	12/13/2018
		11132018	3Q2018 Sewer	11/13/2018	52,138.07	.00	52,138.07	12/13/2018
		11232018	Fountain-8/20/18-11/15/20	11/23/2018	24.75	.00	24.75	12/13/2018
	Total 49:				53,417.03	.00	53,417.03	
1679								
1679	Brown, James P.	11132018	Planning Commission Mtg-	11/13/2018	25.00	.00	25.00	12/13/2018
	Total 1679:				25.00	.00	25.00	
146								
146	Bummer, Frank	12012018	48 of 60 retirement incentiv	12/01/2018	450.00	.00	450.00	12/13/2018
	Total 146:				450.00	.00	450.00	
1122								
1122	Carlin CPA, Robert T	11122018	Preparation of 2017 Form	11/12/2018	1,180.00	.00	1,180.00	12/13/2018
	Total 1122:				1,180.00	.00	1,180.00	
99								
99	D & A Emergency Equipme	24956	Flashlight-Reavis	11/14/2018	115.00	.00	115.00	12/13/2018
	Total 99:				115.00	.00	115.00	

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1508								
1508	Davison & McCarthy	21115	2017-Nov-Liens-2017	01/01/2018	624.00	.00	624.00	12/13/2018
		22583	2018-Sept-Samuel M Genti	10/04/2018	332.50	.00	332.50	12/13/2018
		22585	2018-Sept-Emmaus Overlo	10/04/2018	351.00	.00	351.00	12/13/2018
		22586	2018-Sept-LVHN-Emergen	10/04/2018	182.00	.00	182.00	12/13/2018
		22756	2018-Oct-Didra/Salisbury T	11/05/2018	91.00	.00	91.00	12/13/2018
Total 1508:					1,580.50	.00	1,580.50	
112								
112	Diefenderfer, Orlando	59045	Updated names on phone	11/16/2018	124.33	.00	124.33	12/13/2018
Total 112:					124.33	.00	124.33	
114								
114	Dispatch Answering Servic	204B133	610-782-5025-Dec 2018	11/30/2018	303.95	.00	303.95	12/13/2018
Total 114:					303.95	.00	303.95	
793								
793	Eastern Auto Parts Wareho	3IV381753	antifreeze	11/20/2018	17.97	.00	17.97	12/13/2018
		3IV382588	#14-Sealed Beams	11/21/2018	8.35	.00	8.35	12/13/2018
		3IV385998	#15-brake pads	12/03/2018	70.49	.00	70.49	12/13/2018
Total 793:					96.81	.00	96.81	
126								
126	Eastern Salisbury Fire Co.	12062018	2018 Incentive Program-2n	12/06/2018	12,462.88	.00	12,462.88	12/13/2018
Total 126:					12,462.88	.00	12,462.88	
128								
128	Ecco Communications LLC	73555	Portable radio-Casey	11/15/2018	643.00	.00	643.00	12/13/2018
		73630	#207-Charge guard	11/14/2018	165.00	.00	165.00	12/13/2018
		73649	#22-Flashlight battery	11/16/2018	27.00	.00	27.00	12/13/2018
		73658	#215-Antenna	11/19/2018	14.00	.00	14.00	12/13/2018
		73677	Reprogrammed 2 radios	11/21/2018	30.00	.00	30.00	12/13/2018
Total 128:					879.00	.00	879.00	
136								
136	Emmaus, Borough of	3418	3Q2018 sewer	11/20/2018	4,027.07	.00	4,027.07	12/13/2018
Total 136:					4,027.07	.00	4,027.07	
213								
213	FBI/LEEDA	300019360	2019 Membership-Sabo	11/07/2018	50.00	.00	50.00	12/13/2018
		300019361	2019 Membership-Patten	11/07/2018	50.00	.00	50.00	12/13/2018
		300019362	2019 Membership-Stiles	11/07/2018	50.00	.00	50.00	12/13/2018
		300019385	2019 Membership-Soberic	11/07/2018	50.00	.00	50.00	12/13/2018
Total 213:					200.00	.00	200.00	
1230								
1230	Freyling, Janet	12072018	2018 Health Reimb.	12/07/2018	150.00	.00	150.00	12/13/2018

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Total 1230:					150.00	.00	150.00	
1915								
1915	GreatAmerica Financial Sv	23749698	Datto Siris 3-PD document	11/20/2018	837.60	.00	837.60	11/27/2018
Total 1915:					837.60	.00	837.60	
831								
831	Hach Company	11222961	Chlorine reagent	11/14/2018	125.10	.00	125.10	12/13/2018
Total 831:					125.10	.00	125.10	
156								
156	Hassick, Richard	11132018	Planning Commission Mtg-	11/13/2018	25.00	.00	25.00	12/13/2018
Total 156:					25.00	.00	25.00	
158								
158	Hercik Jr, Robert F.	12052018	2018 Boot/Cloth Allowance	12/05/2018	247.02	.00	247.02	12/13/2018
Total 158:					247.02	.00	247.02	
1440								
1440	Industrial Communications	44529	Program radios	11/19/2018	2,730.00	.00	2,730.00	12/13/2018
Total 1440:					2,730.00	.00	2,730.00	
714								
714	Kessler Freedman Inc.	12012018	Nov 2018-Website updates	12/01/2018	140.00	.00	140.00	12/13/2018
Total 714:					140.00	.00	140.00	
303								
303	Keystone Consulting Engin	161192	2018-Aug & Sept-Weil St S	10/11/2018	158.25	.00	158.25	12/13/2018
		161193	2018-July-Sept-Emmaus R	10/11/2018	633.00	.00	633.00	12/13/2018
		161194	2018-Sept-LVHN ED Expa	10/11/2018	2,258.25	.00	2,258.25	12/13/2018
		161566	2018-Oct-Paxford Rd Wate	11/14/2018	2,141.90	.00	2,141.90	12/13/2018
		161567	2018-Oct-Maumee Ave Wa	11/14/2018	2,130.53	.00	2,130.53	12/13/2018
		161568	2018-Oct-Riverside Dr & P	11/14/2018	3,243.54	.00	3,243.54	12/13/2018
		161569	2018-Oct-Montgomery St	11/14/2018	2,049.39	.00	2,049.39	12/13/2018
		161571	2018-Oct-General Enginee	11/14/2018	888.64	.00	888.64	12/13/2018
		161572	2018-Oct-General Enginee	11/14/2018	763.88	.00	763.88	12/13/2018
		161573	2018-Oct-I&I Removal Pro	11/14/2018	1,530.52	.00	1,530.52	12/13/2018
		161574	2018-Oct-Sanitary Sewer	11/14/2018	9,181.78	.00	9,181.78	12/13/2018
		161582	2018-Oct-3141 Lincoln Ave	11/14/2018	527.50	.00	527.50	12/13/2018
Total 303:					25,507.18	.00	25,507.18	
1740								
1740	Kijak, Mark	11132018	Planning Commission Mtg-	11/13/2018	25.00	.00	25.00	12/13/2018
Total 1740:					25.00	.00	25.00	
165								
165	King, Gail	12012018	33 of 60 retirement incentiv	12/01/2018	450.00	.00	450.00	12/13/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 165:					450.00	.00	450.00	
1984								
1984	Klocek, Jessica	11132018	Planning Commission Mtg-	11/13/2018	25.00	.00	25.00	12/13/2018
Total 1984:					25.00	.00	25.00	
979								
979	Knox Company, The	1535543	Knox box Decoder	11/05/2018	90.00	.00	90.00	12/13/2018
Total 979:					90.00	.00	90.00	
1520								
1520	Lawson Products	9306279833	Circuit breaker/coupler/nip	11/15/2018	250.98	.00	250.98	12/13/2018
Total 1520:					250.98	.00	250.98	
329								
329	Lehigh County Authority	5266	2018-3rd quarter reconcilia	11/27/2018	93,469.99	.00	93,469.99	12/13/2018
		5267	2018-Oct water	11/27/2018	81,266.69	.00	81,266.69	12/13/2018
Total 329:					174,736.68	.00	174,736.68	
338								
338	Lehigh County Law Depart	12032018	File Ord: #12-2018-620 Ta	12/03/2018	20.00	.00	20.00	12/04/2018
Total 338:					20.00	.00	20.00	
170								
170	Luby, Joseph	12012018	48 of 60 retirement incentiv	12/01/2018	450.00	.00	450.00	12/13/2018
Total 170:					450.00	.00	450.00	
1990								
1990	LYNX Computer Technolo	575847	Office 365 subscription	11/21/2018	19.98	.00	19.98	12/13/2018
Total 1990:					19.98	.00	19.98	
359								
359	Madle's Hardware	11202018	Bolts for snow plows	11/20/2018	8.84	.00	8.84	12/13/2018
		189356	Service of generators/saws	09/25/2018	61.90	.00	61.90	12/13/2018
		189820	Service of generators/saws	10/23/2018	84.87	.00	84.87	12/13/2018
		190442	Outlet strip	12/05/2018	22.47	.00	22.47	12/13/2018
Total 359:					178.08	.00	178.08	
406								
406	MailFinance	N7458875	10/04/2018 thru 1/03/2019	12/02/2018	420.00	.00	420.00	12/13/2018
Total 406:					420.00	.00	420.00	
384								
384	Miller Brothers Garage LL	47041	#20-52-Inspection	11/02/2018	118.49	.00	118.49	12/13/2018
Total 384:					118.49	.00	118.49	

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1287								
1287	Miller, Glenn	11132018	Planning Commission Mtg-	11/13/2018	25.00	.00	25.00	12/13/2018
Total 1287:					25.00	.00	25.00	
2083								
2083	MJF Electrical Contracting	11152018	Lindberg Pk Final Rehab P	11/15/2018	1,800.00	.00	1,800.00	11/21/2018
Total 2083:					1,800.00	.00	1,800.00	
392								
392	Morning Call, The	11172018	Subscription renewal-acct#	11/17/2018	342.00	.00	342.00	12/13/2018
Total 392:					342.00	.00	342.00	
287								
287	Morton Salt Inc	5401701298	Bulk ice control	11/16/2018	1,322.46	.00	1,322.46	12/13/2018
		5401704035	Bulk ice control	11/20/2018	3,845.18	.00	3,845.18	12/13/2018
Total 287:					5,167.64	.00	5,167.64	
177								
177	Moyer, Roger J.	12012018	33 of 60 retirement incentiv	12/01/2018	450.00	.00	450.00	12/13/2018
Total 177:					450.00	.00	450.00	
395								
395	MP Outfitters	10102018	Badge/citations/pants/alter	10/10/2018	103.94	.00	103.94	12/13/2018
		28328-5	Boots-Griffin	08/22/2018	39.99	.00	39.99	12/13/2018
		29053-5	Alterations-Rehatchek	10/03/2018	11.98	.00	11.98	12/13/2018
		29453-5	Alterations/reflective letteri	10/25/2018	21.99	.00	21.99	12/13/2018
		29914-5	pants-Griffin	11/19/2018	49.99	.00	49.99	12/13/2018
		29993-5	shirts/socks-Frankenfield	11/26/2018	103.47	.00	103.47	12/13/2018
		30076-5	Headrest organizers for fire	11/29/2018	431.98	.00	431.98	12/13/2018
Total 395:					763.34	.00	763.34	
396								
396	Mr. John Inc.	0005485858	Lindberg Park-10/10/18-11/	11/07/2018	133.13	.00	133.13	12/13/2018
		0005485859	Laubach Park-10/16/18-11/	11/07/2018	98.21	.00	98.21	12/13/2018
		5485860	Franco Park-10/10/18-11/0	11/07/2018	125.00	.00	125.00	12/13/2018
Total 396:					356.34	.00	356.34	
2085								
2085	Mueller Co Inc	3902692	1 yr Maintenance Agreeeme	10/30/2018	1,560.00	.00	1,560.00	12/13/2018
Total 2085:					1,560.00	.00	1,560.00	
845								
845	NAPA Auto Parts-Emmaus	2100-497473	Locker Room Vent	11/10/2018	15.49	.00	15.49	12/13/2018
Total 845:					15.49	.00	15.49	
1055								
1055	Nicolo, Alessandro	12032018	2018 Health Reimb	12/03/2018	150.00	.00	150.00	12/13/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1055:					150.00	.00	150.00	
2086								
2086	PA Turnpike Commission	0001249615	Toll	11/06/2018	40.05	.00	40.05	11/30/2018
Total 2086:					40.05	.00	40.05	
2088								
2088	Pasco Inc	1083	#20-21-Water gauge	11/06/2018	100.00	.00	100.00	12/13/2018
Total 2088:					100.00	.00	100.00	
179								
179	Patten, Ronald C.	11232018	Reimb-Boots	11/23/2018	70.00	.00	70.00	12/13/2018
Total 179:					70.00	.00	70.00	
1736								
1736	PBL fire Apparatus Service	5738	#20-21-Pipe fittings for new	10/26/2018	396.32	.00	396.32	12/13/2018
		5739	#20-11-LED Cabinet lightin	10/26/2018	744.91	.00	744.91	12/13/2018
		5743	#20-12-foot pedals/strobe li	11/03/2018	549.59	.00	549.59	12/13/2018
		5748	#20-12-foot pedals/strobe li	11/06/2018	1,075.19	.00	1,075.19	12/13/2018
		5749	#20-21-Gauges	11/06/2018	1,048.07	.00	1,048.07	12/13/2018
		5751	#20-21-batteries/gauges	11/08/2018	2,477.84	.00	2,477.84	12/13/2018
Total 1736:					6,291.92	.00	6,291.92	
1368								
1368	PenTeleData	B3404870	Acct#3042745-Cable mode	11/24/2018	124.95	.00	124.95	12/13/2018
		B3409029	Cable-Nov 2018	11/24/2018	59.95	.00	59.95	12/13/2018
Total 1368:					184.90	.00	184.90	
471								
471	PPL Electric Utilities	11132018	82900-03000	11/13/2018	518.63	.00	518.63	12/13/2018
		11202018	99940-01007	11/20/2018	2,319.19	.00	2,319.19	12/13/2018
		11262018	89989-11003	11/26/2018	168.93	.00	168.93	12/13/2018
		11302018	95425-66011	11/30/2018	12,102.89	.00	12,102.89	12/13/2018
		12032018	62400-52006	12/03/2018	451.36	.00	451.36	12/13/2018
Total 471:					15,561.00	.00	15,561.00	
1632								
1632	RCN	072673601-0	2018-Dec-High Speed Inter	11/15/2018	158.00	.00	158.00	11/27/2018
Total 1632:					158.00	.00	158.00	
1672								
1672	Republic Services #282	0282-000711	2018-Nov-service	11/15/2018	90,153.92	.00	90,153.92	12/13/2018
Total 1672:					90,153.92	.00	90,153.92	
2084								
2084	S.T.P.O.A.	11162018	Reimb-Meals-Snowstorm 1	11/16/2018	113.82	.00	113.82	12/13/2018

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Total 2084:					113.82	.00	113.82	
1240								
1240	Sands Auto Group	50870	#9-Lever trans/grommet	11/19/2018	39.27	.00	39.27	12/13/2018
Total 1240:					39.27	.00	39.27	
678								
678	Schreiter P.L.S., Richard L.	11132018	Planning Commission Mtg-	11/13/2018	25.00	.00	25.00	12/13/2018
Total 678:					25.00	.00	25.00	
536								
536	Service Electric Cable TV	11012018	Prolog Express -Nov 2018	11/01/2018	78.44	.00	78.44	12/13/2018
Total 536:					78.44	.00	78.44	
1307								
1307	Service Electric Telephone	10312018	Acct#-0000050426-ESFC-	10/31/2018	656.88	.00	656.88	12/13/2018
Total 1307:					656.88	.00	656.88	
537								
537	Service Tire Truck Centers	107800-01	Tires	10/25/2018	603.44	.00	603.44	12/13/2018
		128731-01	#8-Trie repair/O-ring	11/09/2018	420.30	.00	420.30	12/13/2018
		137802-01	#6 & #22-tires	11/20/2018	873.44	.00	873.44	12/13/2018
Total 537:					1,897.18	.00	1,897.18	
1812								
1812	Sodexo Inc & Affiliates	355423	Refreshments for Arson Tr	09/14/2018	144.90	.00	144.90	12/13/2018
		355441	Refreshments for Arson Tr	09/28/2018	144.90	.00	144.90	12/13/2018
		355458	Refreshments for Arson Tr	10/05/2018	144.90	.00	144.90	12/13/2018
Total 1812:					434.70	.00	434.70	
1133								
1133	Soriano, Orazio	12012018	21 of 36 Retirement Incenti	12/01/2018	760.00	.00	760.00	12/13/2018
Total 1133:					760.00	.00	760.00	
559								
559	Staples Advantage	3397638519	Toner/tape/markers	11/30/2018	81.68	.00	81.68	12/13/2018
Total 559:					81.68	.00	81.68	
558								
558	Staples Credit Plan	11272018	Calendars/pens/keyboard/	11/27/2018	416.34	.00	416.34	12/13/2018
Total 558:					416.34	.00	416.34	
560								
560	Starr Uniform Center	126862	Uniforms-Reavis & Sabulsk	11/14/2018	1,662.45	.00	1,662.45	12/13/2018
		127121	Armor express Dress vest-	11/20/2018	165.00	.00	165.00	12/13/2018
		127217	pants-Renninger	11/26/2018	159.98	.00	159.98	12/13/2018
		127286	Uniforms-Reavis & Sabulsk	11/29/2018	1,153.36	.00	1,153.36	12/13/2018

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Total 560:					3,140.79	.00	3,140.79	
561								
561	Stauffer Insurance, C. M.	110091	2017-WC adjusted premiu	03/16/2018	19,917.00	.00	19,917.00	12/13/2018
Total 561:					19,917.00	.00	19,917.00	
562								
562	Staver Hydraulics Co Inc	11302018	#2-hose	11/30/2018	90.77	.00	90.77	12/13/2018
Total 562:					90.77	.00	90.77	
2087								
2087	Stevens & Lee	515996	Professional Fees	11/12/2018	526.50	.00	526.50	12/13/2018
Total 2087:					526.50	.00	526.50	
1494								
1494	Suburban Propane-2022	72497	diesel	11/15/2018	2,523.75	.00	2,523.75	12/13/2018
		72535	diesel	11/27/2018	1,951.72	.00	1,951.72	12/13/2018
		805333	unleaded	11/15/2018	2,270.42	.00	2,270.42	12/13/2018
		805368	unleaded	11/27/2018	1,942.84	.00	1,942.84	12/13/2018
Total 1494:					8,688.73	.00	8,688.73	
1770								
1770	Takacs Jr., Dennis V.	12012018	EMC Deputy - Dec 2018	12/01/2018	83.33	.00	83.33	12/13/2018
Total 1770:					83.33	.00	83.33	
1199								
1199	Tapler, Jeffrey	12012018	EMC stipend-Dec 2018	12/01/2018	250.00	.00	250.00	12/13/2018
Total 1199:					250.00	.00	250.00	
124								
124	Times News	I00448394-1	Ad: rescheduled BOC mtg	11/08/2018	37.96	.00	37.96	12/13/2018
		I00448799-1	Ad: Public Notice-2019 Pro	11/15/2018	84.04	.00	84.04	12/13/2018
Total 124:					122.00	.00	122.00	
1506								
1506	Tractor Supply Credit Plan	842617	Rachet straps/jigsaw blade	11/21/2018	139.45	.00	139.45	12/13/2018
Total 1506:					139.45	.00	139.45	
2070								
2070	Trius Inc	S1052040	#25-deflector	12/04/2018	226.00	.00	226.00	12/13/2018
Total 2070:					226.00	.00	226.00	
604								
604	UGI Utilities Inc.	11162018	411001980555	11/16/2018	737.79	.00	737.79	11/27/2018
		11202018	411001980316	11/20/2018	1,425.02	.00	1,425.02	11/27/2018

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Total 604:					2,162.81	.00	2,162.81	
607								
607	UPS Store, The	11012018	Return items to Pollard Wa	11/01/2018	24.20	.00	24.20	12/13/2018
Total 607:					24.20	.00	24.20	
620								
620	Verizon	11252018	2018-Nov-Mgr/Tablet	11/25/2018	768.19	.00	768.19	12/13/2018
		12032018	2018-Nov-868-8310-Cardin	12/03/2018	36.59	.00	36.59	12/13/2018
Total 620:					804.78	.00	804.78	
1345								
1345	Warehouse Battery Outlet I	406324	#31-Battery	11/21/2018	111.84	.00	111.84	12/13/2018
Total 1345:					111.84	.00	111.84	
630								
630	Waste Management Inc	M158206	Oct 2018 Recycling Costs	11/15/2018	7,195.10	.00	7,195.10	12/13/2018
Total 630:					7,195.10	.00	7,195.10	
640								
640	Whitehall Turf Equipment	396238	Chainsaw filters	11/20/2018	42.64	.00	42.64	12/13/2018
Total 640:					42.64	.00	42.64	
1370								
1370	Wireless Communications	S51218100	K-9 MAT	11/19/2018	2,670.00	.00	2,670.00	12/13/2018
Total 1370:					2,670.00	.00	2,670.00	
725								
725	Witmer Public Safety Grou	1902507	Safety vests	11/16/2018	154.00	.00	154.00	12/13/2018
Total 725:					154.00	.00	154.00	
2055								
2055	Ziegler, Curtis	11232018	Reimb-Tolls to court in Luz	11/23/2018	12.50	.00	12.50	12/13/2018
Total 2055:					12.50	.00	12.50	
Grand Totals:					542,540.52	.00	542,540.52	

Report Criteria:

Summary report type printed