

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1377								
1377	Abboud Consulting Inc	5510	ESFC-2Q2014 computer m	02/28/2014	585.00	.00	585.00	03/27/2014
		5540	ESFC-License renewal	03/11/2014	242.00	.00	242.00	03/27/2014
Total 1377:					827.00	.00	827.00	
7								
7	A-B-E Laboratory	03052014	2014-Feb water analysis	03/05/2014	230.00	.00	230.00	03/27/2014
Total 7:					230.00	.00	230.00	
25								
25	Altemos/Atlantic Fuels	96039	ACCT# 153208 Oil-Black R	03/05/2014	669.88	.00	669.88	03/27/2014
Total 25:					669.88	.00	669.88	
939								
939	AT&T Mobility	2872527163	2014-Mar-wireless charges	03/04/2014	90.80	.00	90.80	03/27/2014
Total 939:					90.80	.00	90.80	
866								
866	Bank of America	03092014	Acct 9392-Webinar-GASB	03/09/2014	50.00	.00	50.00	03/27/2014
Total 866:					50.00	.00	50.00	
141								
141	Beck, Charles	03112014	Plann Comm Mtg-3/11/201	03/11/2014	30.00	.00	30.00	03/27/2014
Total 141:					30.00	.00	30.00	
48								
48	Berkheimer Associates	02282014	2014-Feb LST Commission	02/28/2014	1,909.55	.00	1,909.55	03/27/2014
Total 48:					1,909.55	.00	1,909.55	
49								
49	Bethlehem, City of	02212014	2014-Feb-4 resale custom	02/21/2014	352.06	.00	352.06	03/27/2014
		03112014	2014-Feb-Hydrant rental	03/11/2014	880.00	.00	880.00	03/27/2014
Total 49:					1,232.06	.00	1,232.06	
143								
143	Bonaskiewich, David	03142014	2014 Boot/Clothing Allowa	03/14/2014	68.00	.00	68.00	03/27/2014
Total 143:					68.00	.00	68.00	
1476								
1476	Bonser, Harold	03072014	Health reimbursement	03/07/2014	223.96	.00	223.96	03/27/2014
Total 1476:					223.96	.00	223.96	
948								
948	Burkholders Heating & AC	68992	Munic bldg-system goes off	02/28/2014	288.75	.00	288.75	03/27/2014
Total 948:					288.75	.00	288.75	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1194								
1194	Casey, Christopher	03132014	health reimbursement	03/13/2014	45.00	.00	45.00	03/27/2014
Total 1194:					45.00	.00	45.00	
1348								
1348	Casey, Lisa	03212014	2014 health reimb	03/21/2014	149.84	.00	149.84	03/27/2014
Total 1348:					149.84	.00	149.84	
82								
82	CodeMaster	02282014	2014-Feb residential inspe	02/28/2014	1,350.00	.00	1,350.00	03/27/2014
Total 82:					1,350.00	.00	1,350.00	
99								
99	D & A Emergency Equipme	21280	#206-LED light replacemen	03/10/2014	85.00	.00	85.00	03/27/2014
Total 99:					85.00	.00	85.00	
1508								
1508	Davison & McCarthy	12913	2014 Feb-General Matters	03/05/2014	781.00	.00	781.00	03/27/2014
		12914	2014-Feb-Amendment to Z	03/05/2014	2,640.00	.00	2,640.00	03/27/2014
		12916	2014 Feb-Bankruptcy of R	03/05/2014	198.00	.00	198.00	03/27/2014
		12917	2014-Feb-Planning Comm	03/05/2014	275.00	.00	275.00	03/27/2014
		12918	2014 Feb-LVHC v LCB of	03/05/2014	55.00	.00	55.00	03/27/2014
		12919	2014-Feb-Herczeg Assess	03/05/2014	55.00	.00	55.00	03/27/2014
		12920	2014 Feb-West Bethlehem	03/05/2014	110.00	.00	110.00	03/27/2014
		12921	2014-Feb-septic waiver	03/05/2014	213.51	.00	213.51	03/27/2014
		12922	Reimb inv: Yeker	03/05/2014	277.00	.00	277.00	03/27/2014
		12923	2014-Feb-Code Enforceme	03/05/2014	143.00	.00	143.00	03/27/2014
Total 1508:					4,747.51	.00	4,747.51	
1148								
1148	Deer Park	04C0436481	2014-Mar-Acct#043648152	03/04/2014	16.31	.00	16.31	03/27/2014
		04C0436481	2014-Mar-Acct#043648154	03/04/2014	6.99	.00	6.99	03/27/2014
		04C0436481	2014-Mar-Acct#043648157	03/04/2014	11.65	.00	11.65	03/27/2014
		04C0441704	2014-Mar-Acct#044170439	03/04/2014	12.80	.00	12.80	03/27/2014
Total 1148:					47.75	.00	47.75	
114								
114	Dispatch Answering Servic	000204A80	610-782-5025-5 of 12 for 2	03/21/2014	297.70	.00	297.70	03/27/2014
Total 114:					297.70	.00	297.70	
793								
793	Eastern Auto Parts Wareho	3-320398	#35-fuel and air filters	12/06/2013	110.49	.00	110.49	03/27/2014
Total 793:					110.49	.00	110.49	
126								
126	Eastern Salisbury Fire Co.	03172014	Reimb ESFC for direct mail	03/17/2014	1,465.00	.00	1,465.00	03/27/2014
Total 126:					1,465.00	.00	1,465.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
128								
128	Ecco Communications LLC	63624	#205-replc cord on speaker	03/07/2014	96.50	.00	96.50	03/27/2014
		63679	Police-portable microphone	03/14/2014	96.50	.00	96.50	03/27/2014
Total 128:					193.00	.00	193.00	
232								
232	G C Electric Company Inc.	45951	Replc two ballasts/socket a	03/14/2014	1,084.60	.00	1,084.60	03/27/2014
Total 232:					1,084.60	.00	1,084.60	
241								
241	Grainger	9372866328	compressor/vacuum pump	02/24/2014	454.54	.00	454.54	03/27/2014
Total 241:					454.54	.00	454.54	
156								
156	Hassick, Richard	03112014	Plann Comm Mtg-3/11/201	03/11/2014	25.00	.00	25.00	03/27/2014
Total 156:					25.00	.00	25.00	
270								
270	Home Depot Credit Service	03102014	supplies to fix mailboxes	03/10/2014	297.70	.00	297.70	03/27/2014
Total 270:					297.70	.00	297.70	
275								
275	Hunter Keystone Peterbilt	2-240640128	ESFC-#20-14-inspection/oi	03/05/2014	523.25	.00	523.25	03/27/2014
Total 275:					523.25	.00	523.25	
287								
287	International Salt Company	00468389	Bulk ice control	02/28/2014	2,326.15	.00	2,326.15	03/27/2014
		00470381	Bulk ice control	03/13/2014	2,379.21	.00	2,379.21	03/27/2014
Total 287:					4,705.36	.00	4,705.36	
290								
290	J.M.G. Enterprises Inc.	7059	Magnesium Chloride	03/03/2014	1,975.00	.00	1,975.00	03/27/2014
Total 290:					1,975.00	.00	1,975.00	
1250								
1250	Johnson, Kevin	03032014	reimb Johnson for trousers	03/03/2014	108.04	.00	108.04	03/27/2014
Total 1250:					108.04	.00	108.04	
1380								
1380	Keystone Code Consulting	11497	Commercial inspections-Fe	03/04/2014	3,200.00	.00	3,200.00	03/27/2014
Total 1380:					3,200.00	.00	3,200.00	
303								
303	Keystone Consulting Engin	138217	reimb inv:Yeager - pay fr e	02/20/2014	683.55	.00	683.55	03/27/2014
		138218	reimb inv:Yeager - pay fr e	02/20/2014	721.75	.00	721.75	03/27/2014
		138219	2014-Jan-Public Rd storm	02/20/2014	1,594.00	.00	1,594.00	03/27/2014
		138220	2013-Nov-Ellsworth St wtr l	02/20/2014	162.68	.00	162.68	03/27/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		138222	2013-Nov-MS4 Plan	02/20/2014	200.65	.00	200.65	03/27/2014
		138223	2013-Dec-sewer matters	02/20/2014	901.13	.00	901.13	03/27/2014
		138224	2013-Dec-water matters	02/20/2014	674.97	.00	674.97	03/27/2014
		138225	2013-Dec-I&I removal prog	02/20/2014	2,856.22	.00	2,856.22	03/27/2014
		138231	2014-Jan-sewer matters	02/20/2014	2,906.13	.00	2,906.13	03/27/2014
		138232	2014-Jan-road overlay	02/20/2014	208.63	.00	208.63	03/27/2014
		138233	2013-Dec-road overlay	02/20/2014	127.40	.00	127.40	03/27/2014
		138234	2014-Jan-Lindberg Park N	02/20/2014	2,676.50	.00	2,676.50	03/27/2014
		138235	2013-Dec-Lindberg Park N	02/20/2014	403.64	.00	403.64	03/27/2014
	Total 303:				14,117.25	.00	14,117.25	
1428								
1428	KS StateBank	03052014	#3344038-Prin-Pmt#8 of 1	03/05/2014	11,595.27	.00	11,595.27	03/27/2014
	Total 1428:				11,595.27	.00	11,595.27	
860								
860	L C Extn Special Account	03212014	Hercik/Myles-Mosquitoe Ap	03/21/2014	44.00	.00	44.00	03/27/2014
	Total 860:				44.00	.00	44.00	
1388								
1388	L/B Water Service Inc	3667818	water meter/gaskets/filler/fl	02/28/2014	2,165.62	.00	2,165.62	03/27/2014
	Total 1388:				2,165.62	.00	2,165.62	
329								
329	Lehigh County Authority	2247	2014-February wtr sales	03/13/2014	55,440.16	.00	55,440.16	03/27/2014
	Total 329:				55,440.16	.00	55,440.16	
856								
856	Licht Ph.D., William R.	03112014	Plann Commission Mtg-3/1	03/11/2014	25.00	.00	25.00	03/27/2014
	Total 856:				25.00	.00	25.00	
395								
395	M. P. Uniform & Supply	88331-1	name tape	02/28/2014	21.00	.00	21.00	03/27/2014
		88398-1	3 badges for fire inspectors	03/05/2014	175.50	.00	175.50	03/27/2014
		88458-1	pants	03/07/2014	85.98	.00	85.98	03/27/2014
		88532-1	exchanged gloves-balance	03/10/2014	10.00	.00	10.00	03/27/2014
		88585-1	gloves	03/12/2014	39.99	.00	39.99	03/27/2014
		88748-1	trousers	03/18/2014	85.98	.00	85.98	03/27/2014
	Total 395:				418.45	.00	418.45	
1287								
1287	Miller, Glenn	03112014	Planning Commission-3/11	03/11/2014	25.00	.00	25.00	03/27/2014
	Total 1287:				25.00	.00	25.00	
1464								
1464	Miller, Joleen	03172014	2014-health reimb	03/17/2014	150.00	.00	150.00	03/27/2014
	Total 1464:				150.00	.00	150.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
388								
388	Monroe Systms for Busine	78P46A	calculator-Tax Collector- 1/	03/13/2014	176.43	.00	176.43	03/27/2014
	Total 388:				176.43	.00	176.43	
178								
178	Myles Jr, Robert L.	03142014	2014 clothing allowance	03/14/2014	91.50	.00	91.50	03/27/2014
	Total 178:				91.50	.00	91.50	
404								
404	Northeast District AWWA	03212014	Andreas AWWA Spring Me	03/21/2014	40.00	.00	40.00	03/27/2014
	Total 404:				40.00	.00	40.00	
438								
438	PA DEP	893092	Storage tank permits-2014	02/04/2014	100.00	.00	100.00	03/27/2014
	Total 438:				100.00	.00	100.00	
428								
428	PA Municipal Health Ins Co	03142014	2014 Apr coverage	03/14/2014	79,347.40	.00	79,347.40	03/27/2014
	Total 428:				79,347.40	.00	79,347.40	
461								
461	PA Municipal Retirement S	03192014	Sinko-New Member	03/19/2014	20.00	.00	20.00	03/27/2014
	Total 461:				20.00	.00	20.00	
430								
430	PA One Call System Inc.	581812	2014-Feb-Voice/Fax mess	02/28/2014	208.90	.00	208.90	03/27/2014
	Total 430:				208.90	.00	208.90	
479								
479	PA State Assoc of Borough	16886	Webinar-Effective & Legal	03/14/2014	40.00	.00	40.00	03/27/2014
	Total 479:				40.00	.00	40.00	
471								
471	PPL Electric Utilities	03052014	49200-35001-Mar 2014	03/05/2014	311.48	.00	311.48	03/27/2014
		03062014	15450-07002-Mar 2014	03/06/2014	76.17	.00	76.17	03/27/2014
		03072014	56060-06003-Mar 2014	03/07/2014	46.41	.00	46.41	03/27/2014
		03112014	32650-08001-Mar 2014	03/11/2014	26.70	.00	26.70	03/27/2014
		03122014	30460-06001-Mar 2014	03/12/2014	1,293.90	.00	1,293.90	03/27/2014
		03182014	61089-84001-Mar 2014	03/18/2014	913.34	.00	913.34	03/27/2014
	Total 471:				2,668.00	.00	2,668.00	
516								
516	Salisbury Township School	02262014	Custodian charges-wrestlin	02/26/2014	2,273.56	.00	2,273.56	03/27/2014
	Total 516:				2,273.56	.00	2,273.56	
678								
678	Schreiter P.L.S., Richard L.	03112014	Plann Comm Mtg-3/11/201	03/11/2014	25.00	.00	25.00	03/27/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 678:					25.00	.00	25.00	
536								
536	Service Electric Cable TV	03062014	Prolog Express -Mar 2014	03/06/2014	69.95	.00	69.95	03/27/2014
Total 536:					69.95	.00	69.95	
1307								
1307	Service Electric Telephone	03152014	Acct#-0000050426-ESFC-	03/15/2014	610.54	.00	610.54	03/27/2014
Total 1307:					610.54	.00	610.54	
542								
542	Shoemaker, Henry H.	04-1711	ESFC-2014-Package Polic	02/12/2014	12,576.00	.00	12,576.00	03/27/2014
Total 542:					12,576.00	.00	12,576.00	
545								
545	Signal Service Inc.	9475	completed yrly preventive	01/07/2014	2,950.00	.00	2,950.00	03/27/2014
Total 545:					2,950.00	.00	2,950.00	
559								
559	Staples Business Advantag	3225387264	Admin-boxes/pens/binders	03/12/2014	127.50	.00	127.50	03/27/2014
		3225472013	P-Z - tapes/boxes/envelop	03/14/2014	52.59	.00	52.59	03/27/2014
Total 559:					180.09	.00	180.09	
194								
194	Stiles, Allen	03122014	Chief-reimb for LC Police C	03/12/2014	25.00	.00	25.00	03/27/2014
Total 194:					25.00	.00	25.00	
569								
569	Stotz/Fatzinger Office Sup	108191	#9/#10/window envelopes	03/11/2014	452.50	.00	452.50	03/27/2014
		108192	A/P checks	03/11/2014	342.00	.00	342.00	03/27/2014
Total 569:					794.50	.00	794.50	
1163								
1163	Stratix Systems Inc	249655 1	Main fee DPW-3/19/2014-6	03/12/2014	46.71	.00	46.71	03/27/2014
Total 1163:					46.71	.00	46.71	
1494								
1494	Suburban Propane-2755	601408	diesel	03/14/2014	2,223.90	.00	2,223.90	03/27/2014
Total 1494:					2,223.90	.00	2,223.90	
587								
587	Thompson Information Ser	03132014	Fair Labor Standard Handb	03/13/2014	536.99	.00	536.99	03/27/2014
Total 587:					536.99	.00	536.99	
124								
124	Times News	100320762-0	Ad-plan comm mtg worksh	03/13/2014	135.48	.00	135.48	03/27/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		100321064-0	Ad:Environmental Advisory	03/13/2014	28.52	.00	28.52	03/27/2014
Total 124:					164.00	.00	164.00	
1575								
1575	United Document Destructi	031160	On-site shredding	03/07/2014	943.61	.00	943.61	03/27/2014
Total 1575:					943.61	.00	943.61	
1285								
1285	Urban Research & Develop	2305-8I-3	Lindberg Pk Master Site Pl	03/05/2014	8,498.00	.00	8,498.00	03/27/2014
Total 1285:					8,498.00	.00	8,498.00	
620								
620	Verizon	03032014	610-433-0563-monitor traffi	03/03/2014	36.40	.00	36.40	03/27/2014
		03062014	610-435-4231-Fixr Ave wtr	03/06/2014	38.87	.00	38.87	03/27/2014
		9720745029	1/25-2/25/2014 - Asst Mgr/	02/25/2014	1,417.51	.00	1,417.51	03/27/2014
Total 620:					1,492.78	.00	1,492.78	
1345								
1345	Warehouse Battery Outlet I	253152	Police-batteries	03/17/2014	143.13	.00	143.13	03/27/2014
Total 1345:					143.13	.00	143.13	
1523								
1523	Weiss Construction Inc	10212013	Pymt #2-Security upgrades	10/21/2013	13,450.86	.00	13,450.86	03/27/2014
Total 1523:					13,450.86	.00	13,450.86	
725								
725	Witmer Public Safety Grou	1527349	handcuffs	03/10/2014	397.35	.00	397.35	03/27/2014
Total 725:					397.35	.00	397.35	
Grand Totals:					240,559.73	.00	240,559.73	

Report Criteria:

Summary report type printed