

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
2127								
2127	AACE Security Loss Preve	02012019	DVR Recorder	02/01/2019	2,749.00	.00	2,749.00	02/14/2019
Total 2127:					2,749.00	.00	2,749.00	
19								
19	Allied Control Services	312592	#1-Meter station reprogram	01/15/2019	658.75	.00	658.75	02/14/2019
Total 19:					658.75	.00	658.75	
1850								
1850	Alloy5 LLC	19013004	Architectural services for Li	01/30/2019	1,375.00	.00	1,375.00	02/14/2019
Total 1850:					1,375.00	.00	1,375.00	
1433								
1433	AlphaGraphics	69791	ESFD-Printing of fire report	12/28/2018	134.66	.00	134.66	02/14/2019
Total 1433:					134.66	.00	134.66	
1553								
1553	American United Life Insur	01172019	2019-Feb life/disability ins	01/17/2019	2,216.63	.00	2,216.63	02/14/2019
Total 1553:					2,216.63	.00	2,216.63	
1901								
1901	Bethlehem Paramedics	02012019	Fill 10 aluminum oxygen cy	02/01/2019	200.00	.00	200.00	02/14/2019
Total 1901:					200.00	.00	200.00	
705								
705	Boyko's Petroleum Service	35031	Piping Sump & Manhole Ri	01/22/2019	867.50	.00	867.50	02/14/2019
Total 705:					867.50	.00	867.50	
146								
146	Bummer, Frank	2052019	50 of 60 retirement incentiv	02/05/2019	450.00	.00	450.00	02/14/2019
Total 146:					450.00	.00	450.00	
1164								
1164	Commonwealth of Pennsylv	1083645	2019-DEP Annual Fee-Inv	01/16/2019	10,000.00	.00	10,000.00	02/14/2019
Total 1164:					10,000.00	.00	10,000.00	
100								
100	Dallas Data Systems Inc.	24469	Report Writer Training-Utilit	01/15/2019	456.75	.00	456.75	02/14/2019
Total 100:					456.75	.00	456.75	
1508								
1508	Davison & McCarthy	22759	2018-Oct-LVHN ED Expan	11/05/2018	780.00	.00	780.00	02/14/2019
		22908	2018-Nov-Samuel M Gentil	12/07/2018	39.00	.00	39.00	02/14/2019
		22911	2018-Nov-LVHN ED Expan	12/07/2018	643.15	.00	643.15	02/14/2019
		22918	2018-Nov-1840 Little John	12/07/2018	377.00	.00	377.00	02/14/2019
		22919	2018-Nov-621 E Lynnwood	12/07/2018	429.00	.00	429.00	02/14/2019
		22920	2018-Nov-3115 W Emmau	12/07/2018	529.09	.00	529.09	02/14/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		23064	2018-Dec-Samuel M Gentil	01/04/2019	416.00	.00	416.00	02/14/2019
		23066	2018-Dec-LVHN ED Expan	01/04/2019	819.00	.00	819.00	02/14/2019
		23074	2018-Dec-1840 Little John	01/04/2019	91.00	.00	91.00	02/14/2019
		23075	2018-Dec-621 E Lynnwood	01/04/2019	26.00	.00	26.00	02/14/2019
		23076	2018-Dec-3115 W Emmau	12/31/2018	644.74	.00	644.74	02/14/2019
	Total 1508:				4,793.98	.00	4,793.98	
1549								
1549	DiMatteo, Francesco	01282019	Refund-Zoning permit fee-	01/28/2019	35.00	.00	35.00	02/14/2019
	Total 1549:				35.00	.00	35.00	
115								
115	District Court 31-1-08	02082019	File Civil Complaint-1863 S	02/08/2019	183.75	.00	183.75	02/08/2019
	Total 115:				183.75	.00	183.75	
2107								
2107	Dutchman Contracting LLC	1520	Pole Building Construction	01/24/2019	29,549.20	.00	29,549.20	02/14/2019
	Total 2107:				29,549.20	.00	29,549.20	
793								
793	Eastern Auto Parts Wareho	3IV404585	#14-Oil Filter	01/24/2019	102.76	.00	102.76	02/14/2019
		3IV404586	Oil filter	01/24/2019	51.38	.00	51.38	02/14/2019
		3IV407340	#6-Hydraulic Filter	01/31/2019	32.27	.00	32.27	02/14/2019
	Total 793:				186.41	.00	186.41	
128								
128	Ecco Communications LLC	74016	#250-Remote speaker	01/18/2019	96.50	.00	96.50	02/14/2019
		74108	#219-Microphone	02/04/2019	67.50	.00	67.50	02/14/2019
		74113	#216-Antenna	02/05/2019	14.00	.00	14.00	02/14/2019
	Total 128:				178.00	.00	178.00	
136								
136	Emmaus, Borough of	3558	4Q2018 sewer	02/01/2019	3,671.59	.00	3,671.59	02/14/2019
	Total 136:				3,671.59	.00	3,671.59	
2122								
2122	Everett Custom Homes Inc	01222019	Escrow Release-237 Chest	01/22/2019	1,000.00	.00	1,000.00	02/14/2019
	Total 2122:				1,000.00	.00	1,000.00	
213								
213	FBI/LEEDA	200026534	Command Leadership Insti	02/06/2019	695.00	.00	695.00	02/14/2019
	Total 213:				695.00	.00	695.00	
214								
214	Ferguson Waterworks	467573	Pipe-Bobalew Trail	01/14/2019	249.00	.00	249.00	02/14/2019
	Total 214:				249.00	.00	249.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1915								
1915	GreatAmerica Financial Sv	24101956	Datto Siris 3-PD document	01/21/2019	698.00	.00	698.00	02/14/2019
Total 1915:					698.00	.00	698.00	
831								
831	Hach Company	11308603	Laboratory Training & Chol	01/23/2019	400.00	.00	400.00	02/14/2019
Total 831:					400.00	.00	400.00	
251								
251	Hale Trailer Brake & Wheel	923448	#6 & #14-Plug/Lights	01/25/2019	143.72	.00	143.72	02/14/2019
Total 251:					143.72	.00	143.72	
270								
270	Home Depot Credit Service	18563	Level set/brush set/Nails	02/07/2019	56.33	.00	56.33	02/14/2019
		31794	Stucco for DPW bldg	01/23/2019	301.75	.00	301.75	02/14/2019
		42255	Shelving for Truck-Animal	12/21/2018	279.58	.00	279.58	01/23/2019
		60561	Air Tool parts	02/05/2019	66.71	.00	66.71	02/14/2019
		65694	Wet Patch for DPW & ESF	01/24/2019	39.00	.00	39.00	02/14/2019
Total 270:					743.37	.00	743.37	
2126								
2126	JAGCO Inc	09202016	Escrow Release-2000 Notti	01/24/2019	1,000.00	.00	1,000.00	02/14/2019
Total 2126:					1,000.00	.00	1,000.00	
1250								
1250	Johnson, Kevin	02062019	Reimb-Mag Pouch	02/06/2019	77.97	.00	77.97	02/14/2019
Total 1250:					77.97	.00	77.97	
714								
714	Kessler Freedman Inc.	01312019	Jan 2019-Website updates	01/31/2019	140.00	.00	140.00	02/14/2019
Total 714:					140.00	.00	140.00	
303								
303	Keystone Consulting Engin	154957	2017-July-Salisbury Towns	01/01/2019	2,205.00	.00	2,205.00	02/14/2019
		161577	2018-Oct-LVHN Ed Expan	11/14/2018	5,027.13	.00	5,027.13	02/14/2019
		162116	2018-Nov-Van Vetchen Av	12/13/2018	316.50	.00	316.50	02/14/2019
		162119	2018-Nov-1840 Little John	12/13/2018	329.88	.00	329.88	02/14/2019
		162122	2018-Nov-LVHN Ed Expan	12/13/2018	738.50	.00	738.50	02/14/2019
		162123	2018-Nov-621 E Lynnwood	12/13/2018	1,345.50	.00	1,345.50	02/14/2019
		162412	2018-Dec-1651 Bobalew T	01/09/2019	316.50	.00	316.50	02/14/2019
Total 303:					10,279.01	.00	10,279.01	
165								
165	King, Gail	2052019	35 of 60 retirement incentiv	02/05/2019	450.00	.00	450.00	02/14/2019
Total 165:					450.00	.00	450.00	
1205								
1205	Knerr, David G.	2422	DPW Contract negotiations	02/06/2019	1,012.50	.00	1,012.50	02/14/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1205:					1,012.50	.00	1,012.50	
329								
329	Lehigh County Authority	01252019	4Q18 LCA Sewer	01/25/2019	8,509.06	.00	8,509.06	02/14/2019
		5487	4Q18 Sewer/Atown	02/05/2019	183,762.54	.00	183,762.54	02/14/2019
Total 329:					192,271.60	.00	192,271.60	
170								
170	Luby, Joseph	2052019	49 of 60 retirement incentiv	02/05/2019	450.00	.00	450.00	02/14/2019
Total 170:					450.00	.00	450.00	
1990								
1990	LYNX Computer Technolo	0124404	Admin Computers	01/24/2019	2,918.98	.00	2,918.98	02/14/2019
		124344	Watchguard Server Subscr	01/17/2019	2,228.75	.00	2,228.75	02/14/2019
		124405	Desktop UPS	01/24/2019	74.00	.00	74.00	02/14/2019
		578879	Installation of Network Swit	01/11/2019	150.00	.00	150.00	02/14/2019
		579062	LYNXcare Platinum-Feb 20	01/21/2019	19.98	.00	19.98	02/14/2019
Total 1990:					5,391.71	.00	5,391.71	
359								
359	Madle's Hardware	191197	Paint & Nozzle	01/31/2019	25.97	.00	25.97	02/14/2019
		191198	Keys	01/31/2019	14.95	.00	14.95	02/14/2019
Total 359:					40.92	.00	40.92	
1853								
1853	Master Supply Line	8-133762	Orange citrus cleaner & de	01/22/2019	89.98	.00	89.98	02/14/2019
Total 1853:					89.98	.00	89.98	
2083								
2083	MJF Electrical Contracting	01172019	Lindberg Pk Final Rehab P	01/17/2019	11,309.22	.00	11,309.22	01/25/2019
Total 2083:					11,309.22	.00	11,309.22	
287								
287	Morton Salt Inc	5401754298	Bulk ice control	01/22/2019	11,160.00	.00	11,160.00	02/14/2019
Total 287:					11,160.00	.00	11,160.00	
393								
393	Motors Plus Inc.	35099	#205-Inspection	12/14/2018	68.20	.00	68.20	02/14/2019
		35122	#218-Oil Change/Tires	12/20/2018	129.96	.00	129.96	02/14/2019
		35127	#210-Inspection	12/21/2018	68.20	.00	68.20	02/14/2019
		35208	#207-Inspection/key FOB b	01/11/2019	229.57	.00	229.57	02/14/2019
		35233	#219-Oil Change/Top off fl	01/16/2019	160.63	.00	160.63	02/14/2019
		35247	#204-Oil Change/Top off Fl	01/24/2019	142.63	.00	142.63	02/14/2019
		35254	#202-oil change/top off flui	01/21/2019	326.49	.00	326.49	02/14/2019
		35268	#211-Rear tire sensor	01/23/2019	173.96	.00	173.96	02/14/2019
		35272	#213-Inspection/Mount & B	01/24/2019	223.82	.00	223.82	02/14/2019
Total 393:					1,523.46	.00	1,523.46	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
177								
177	Moyer, Roger J.	2052019	35 of 60 retirement incentiv	02/05/2019	450.00	.00	450.00	02/14/2019
Total 177:					450.00	.00	450.00	
395								
395	MP Outfitters	30545-5	Pants/Socks-Whitehead	12/26/2018	87.48	.00	87.48	02/14/2019
		30819-5	Alterations-Sabulsky	01/14/2019	16.00	.00	16.00	02/14/2019
		30821-5	Boots-Frankenfield	01/14/2019	166.98	.00	166.98	02/14/2019
		30875-5	shirt/pants-Stiles	01/16/2019	37.98	.00	37.98	02/14/2019
Total 395:					308.44	.00	308.44	
123								
123	New Enterprise Stone & Li	7005323	coldpatch	01/25/2019	720.50	.00	720.50	02/14/2019
Total 123:					720.50	.00	720.50	
750								
750	Nothstein, Richard B.	01212019	reimb-Refreshments for SR	01/21/2019	22.00	.00	22.00	02/14/2019
Total 750:					22.00	.00	22.00	
413								
413	Ossie & Sons Electric Inc.	4534	Thermostat at Industrial Pa	01/21/2019	268.00	.00	268.00	02/14/2019
Total 413:					268.00	.00	268.00	
2129								
2129	Ottinger, Samantha	02072019	Refund: Zoning permit fee	02/07/2019	35.00	.00	35.00	02/14/2019
Total 2129:					35.00	.00	35.00	
423								
423	PA DUI Association	2019-005	9-crime code/vehicle law h	01/23/2019	495.00	.00	495.00	02/14/2019
Total 423:					495.00	.00	495.00	
179								
179	Patten, Ronald C.	01222019	Reimb-Lodging for Active S	01/22/2019	466.44	.00	466.44	02/14/2019
Total 179:					466.44	.00	466.44	
1736								
1736	PBL fire Apparatus Service	5784	#20-11-Circuit breaker	12/26/2018	173.25	.00	173.25	02/14/2019
		5785	#20-61-Auto-eject installati	12/26/2018	1,006.63	.00	1,006.63	02/14/2019
Total 1736:					1,179.88	.00	1,179.88	
2128								
2128	Penn Power Group	3974215	#4-Repair Transmission	01/14/2019	1,029.88	.00	1,029.88	02/14/2019
Total 2128:					1,029.88	.00	1,029.88	
1368								
1368	PenTeleData	B3447066	Cable-Jan 2019	01/24/2019	59.95	.00	59.95	02/14/2019
		B3451607	Acct#3042745-Cable mode	01/24/2019	124.95	.00	124.95	02/14/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1368:					184.90	.00	184.90	
460								
460	Plasterer Equipment Co In	P80270	O-Ring for back hoe	02/05/2019	60.54	.00	60.54	02/14/2019
Total 460:					60.54	.00	60.54	
471								
471	PPL Electric Utilities	01232019	10550-10002	01/23/2019	3,384.22	.00	3,384.22	02/14/2019
		01292019	95790-09009	01/29/2019	699.52	.00	699.52	02/14/2019
		01312019	49200-35001	01/31/2019	11,815.91	.00	11,815.91	02/14/2019
		02042019	62400-52006	02/04/2019	13.00	.00	13.00	02/14/2019
Total 471:					15,912.65	.00	15,912.65	
1632								
1632	RCN	01162019	2019-Feb-High Speed Inter	01/16/2019	158.00	.00	158.00	01/23/2019
Total 1632:					158.00	.00	158.00	
1672								
1672	Republic Services #282	0282-000719	2019-Jan-service	01/15/2019	89,703.92	.00	89,703.92	02/14/2019
Total 1672:					89,703.92	.00	89,703.92	
2125								
2125	Richmond Construction Co	02012019	Escrow Release-Cypress A	02/01/2019	1,000.00	.00	1,000.00	02/14/2019
Total 2125:					1,000.00	.00	1,000.00	
188								
188	Sabo, Donald	01312019	Reimb-Military History Cou	01/31/2019	217.50	.00	217.50	02/14/2019
Total 188:					217.50	.00	217.50	
2123								
2123	Schoeneman, Lori	02012019	Escrow Release-Lehigh Pa	02/01/2019	1,000.00	.00	1,000.00	02/14/2019
Total 2123:					1,000.00	.00	1,000.00	
2099								
2099	Searfoss, Marie	02012019	Escrow Release-1426 Van	02/01/2019	1,000.00	.00	1,000.00	02/14/2019
Total 2099:					1,000.00	.00	1,000.00	
545								
545	Signal Service Inc.	30711	Replace pedestrian crossin	01/11/2019	2,988.28	.00	2,988.28	02/14/2019
Total 545:					2,988.28	.00	2,988.28	
1653								
1653	Sinko, Michael	01312018	2018 Health Reimb	01/31/2018	150.00	.00	150.00	02/14/2019
Total 1653:					150.00	.00	150.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1133								
1133	Soriano, Orazio	2052019	23 of 36 Retirement Incenti	02/05/2019	760.00	.00	760.00	02/14/2019
Total 1133:					760.00	.00	760.00	
581								
581	South Whitehall Township	14165	4Q2018 water/Acct#289	01/22/2019	1,450.00	.00	1,450.00	02/14/2019
Total 581:					1,450.00	.00	1,450.00	
559								
559	Staples Advantage	3399163942	12-2 drawer file cabinets/St	12/14/2018	763.77	.00	763.77	02/14/2019
		3402121927	Returned-12-2 drawer filing	01/16/2019	654.00-	.00	654.00-	02/14/2019
Total 559:					109.77	.00	109.77	
562								
562	Staver Hydraulics Co Inc	P-23979	#5-hose	01/22/2019	112.43	.00	112.43	02/14/2019
Total 562:					112.43	.00	112.43	
194								
194	Stiles, Allen	02052019	Reimb-Shirts/pants	02/05/2019	58.99	.00	58.99	02/14/2019
Total 194:					58.99	.00	58.99	
569								
569	Stotz/Fatzinger Office Sup	225560	Copy paper/expandable file	01/17/2019	147.65	.00	147.65	02/14/2019
Total 569:					147.65	.00	147.65	
1163								
1163	Stratix Systems Inc	379738	Maint fee-police 2nd flr cop	02/05/2019	165.82	.00	165.82	02/14/2019
		379739	Maint fee-police 1st flr copi	02/05/2019	391.20	.00	391.20	02/14/2019
		379740	Maint fee Admin-2/12/2019	02/05/2019	467.55	.00	467.55	02/14/2019
Total 1163:					1,024.57	.00	1,024.57	
1494								
1494	Suburban Propane-2022	72766	diesel	01/17/2019	1,379.30	.00	1,379.30	02/14/2019
		72845	diesel	01/25/2019	1,290.46	.00	1,290.46	02/14/2019
		805524	unleaded	01/17/2019	1,778.25	.00	1,778.25	02/14/2019
		805553	unleaded	01/25/2019	1,735.88	.00	1,735.88	02/14/2019
Total 1494:					6,183.89	.00	6,183.89	
1090								
1090	Sulzer, Alan	1232019	2018 Health Reimburseme	01/23/2019	150.00	.00	150.00	02/14/2019
Total 1090:					150.00	.00	150.00	
1770								
1770	Takacs Jr., Dennis V.	2052019	EMC Deputy - Feb 2019	02/05/2019	83.33	.00	83.33	02/14/2019
Total 1770:					83.33	.00	83.33	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1199								
1199	Tapler, Jeffrey	2052019	EMC stipend-Feb 2019	02/05/2019	250.00	.00	250.00	02/14/2019
Total 1199:					250.00	.00	250.00	
592								
592	Torco Supply Co.	TS 42284	safety glasses/Nozzles/Ox	01/18/2019	403.55	.00	403.55	02/14/2019
Total 592:					403.55	.00	403.55	
1506								
1506	Tractor Supply Credit Plan	350595	Trailer ball/nuts/bolts	01/28/2019	100.55	.00	100.55	02/14/2019
Total 1506:					100.55	.00	100.55	
2070								
2070	Trius Inc	01172019	#25-Lock Pin	01/17/2019	676.00	.00	676.00	02/14/2019
Total 2070:					676.00	.00	676.00	
611								
611	U.S. Municipal Supply Inc.	6136977	Burner restocking fee	01/01/2019	22.09	.00	22.09	02/14/2019
Total 611:					22.09	.00	22.09	
604								
604	UGI Utilities Inc.	1242019	411001980555	01/24/2019	5,307.79	.00	5,307.79	01/30/2019
Total 604:					5,307.79	.00	5,307.79	
2124								
2124	Urology Specialists of the L	02012019	Escrow Release-Cedar Cre	02/01/2019	1,000.00	.00	1,000.00	02/14/2019
Total 2124:					1,000.00	.00	1,000.00	
1909								
1909	Van Meter & Associates In	23527	Quota-Free Police Producti	02/06/2019	160.00	.00	160.00	02/14/2019
Total 1909:					160.00	.00	160.00	
620								
620	Verizon	01242019	2019-Jan-868-8310-Cardin	01/24/2019	37.11	.00	37.11	02/14/2019
		01252019	2019-Jan-Mgr	01/25/2019	1,097.79	.00	1,097.79	02/14/2019
		1242019	2019-Jan-Mgr/Tablet	01/24/2019	977.28	.00	977.28	02/14/2019
Total 620:					2,112.18	.00	2,112.18	
1345								
1345	Warehouse Battery Outlet I	412460	Jump battery pack	01/28/2019	77.69	.00	77.69	02/14/2019
Total 1345:					77.69	.00	77.69	
630								
630	Waste Management Inc	M161313	Dec 2018 Recycling Costs	01/15/2019	9,131.99	.00	9,131.99	02/14/2019
Total 630:					9,131.99	.00	9,131.99	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
637								
637	Western Salisbury Fire Co	12312018	2018-2nd half-WSFD-volun	12/31/2018	9,000.00	.00	9,000.00	02/14/2019
	Total 637:				9,000.00	.00	9,000.00	
	Grand Totals:				452,505.08	.00	452,505.08	

Report Criteria:
Summary report type printed
