

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	02012019	2019-Jan water analysis	02/01/2019	280.00	.00	280.00	02/28/2019
	Total 7:				280.00	.00	280.00	
<b>1572</b>								
1572	Allied 100 LLC	1013657	Physio-Control Lifepack C	02/06/2019	1,695.00	.00	1,695.00	02/28/2019
	Total 1572:				1,695.00	.00	1,695.00	
<b>30</b>								
30	Asphalt Maintenance Soluti	3850	Chip Seal Placement T&M	09/14/2018	10,310.00	.00	10,310.00	02/28/2019
	Total 30:				10,310.00	.00	10,310.00	
<b>939</b>								
939	AT&T Mobility	8725271635	2019-Feb wireless charges	02/04/2019	104.55	.00	104.55	02/19/2019
	Total 939:				104.55	.00	104.55	
<b>951</b>								
951	Ballek, Clinton	02152019	2018 Health Reimburseme	02/15/2019	146.01	.00	146.01	02/28/2019
	Total 951:				146.01	.00	146.01	
<b>866</b>								
866	Bank of America	01282019	LED Work Lights for trucks	01/28/2019	365.96	.00	365.96	02/28/2019
		02092019	Business cards	02/09/2019	276.67	.00	276.67	02/28/2019
	Total 866:				642.63	.00	642.63	
<b>48</b>								
48	Berkheimer Associates	01312019	2019-Jan-LST Comm	01/31/2019	231.21	.00	231.21	02/28/2019
	Total 48:				231.21	.00	231.21	
<b>49</b>								
49	Bethlehem, City of	02082019	2019-Feb-4 resale custom	02/08/2019	1,194.92	.00	1,194.92	02/28/2019
		02152019	4Q2018 Sewer	02/15/2019	81,229.08	.00	81,229.08	02/28/2019
	Total 49:				82,424.00	.00	82,424.00	
<b>1194</b>								
1194	Casey, Christopher	2202019	2019-health reimbursemen	02/20/2019	150.00	.00	150.00	02/28/2019
	Total 1194:				150.00	.00	150.00	
<b>73</b>								
73	Cedarbrook Sportsmen	02082019	2019 donation	02/08/2019	250.00	.00	250.00	02/28/2019
	Total 73:				250.00	.00	250.00	
<b>82</b>								
82	CodeMaster	CDM-014-16	2019-Jan-Residential inspe	01/31/2019	2,834.00	.00	2,834.00	02/28/2019
	Total 82:				2,834.00	.00	2,834.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>1508</b>								
1508	Davison & McCarthy	22910	2018-Nov-Emmaus Overlo	12/07/2018	273.00	.00	273.00	02/28/2019
		22917	2018-Nov-3141 Lincoln Av	12/07/2018	494.00	.00	494.00	02/28/2019
		23277	2019-Jan-General Matters	02/06/2019	325.00	.00	325.00	02/28/2019
		23278	2019-Jan-Amendment to S	02/06/2019	39.00	.00	39.00	02/28/2019
		23279	2019-Jan-Bankruptcy of Re	02/06/2019	429.00	.00	429.00	02/28/2019
		23280	2019-Jan-Sheriff's Sales	02/06/2019	117.00	.00	117.00	02/28/2019
		23281	2019-Jan-Cornerstone Con	02/06/2019	39.00	.00	39.00	02/28/2019
		23282	2019-Jan-Traffic Enforcem	02/06/2019	39.00	.00	39.00	02/28/2019
		23283	2019-Jan-Board of Commi	02/06/2019	429.00	.00	429.00	02/28/2019
		23284	2019-Jan-Sewer Overpay	02/06/2019	234.00	.00	234.00	02/28/2019
		23285	2019-Jan-LWCF Grant Agr	02/06/2019	91.00	.00	91.00	02/28/2019
		23287	2019-Jan-WSFC-2017 Loa	02/06/2019	65.00	.00	65.00	02/28/2019
		23288	2019-Jan-Motor Vehicle Ac	02/06/2019	52.00	.00	52.00	02/28/2019
		23290	2019-Jan-Lindberg Park-Fi	02/06/2019	39.00	.00	39.00	02/28/2019
		23292	2019-Jan-Frankenfield-Cha	02/06/2019	208.00	.00	208.00	02/28/2019
		23294	2019-Jan-Sewer Agreeeme	02/06/2019	143.00	.00	143.00	02/28/2019
		23295	2019-Jan-Police & Public	02/06/2019	104.00	.00	104.00	02/28/2019
		23296	2019-Jan-Vanessa Holding	02/06/2019	312.00	.00	312.00	02/28/2019
		23297	2019-Jan-3115 W Emmaus	02/06/2019	845.00	.00	845.00	02/28/2019
		23298	2019-Jan-WSFC-Investme	02/06/2019	273.00	.00	273.00	02/28/2019
		23299	2019-Jan-Conditional Use	02/06/2019	65.00	.00	65.00	02/28/2019
		23300	2019-Jan-321 E Emmaus	02/06/2019	143.00	.00	143.00	02/28/2019
		23301	2019-Jan-Contract with LA	02/06/2019	26.00	.00	26.00	02/28/2019
		23303	2019-Jan-LC Chief of Polic	02/06/2019	507.00	.00	507.00	02/28/2019
		23304	2019-Jan-Liens-2019	02/06/2019	694.95	.00	694.95	02/28/2019
		23305	2019-Jan-Satisfactions for	02/06/2019	468.00	.00	468.00	02/28/2019
Total 1508:					6,453.95	.00	6,453.95	
<b>1746</b>								
1746	DeFiore Jr, Richard	02212019	2018 Health Reimburseme	02/21/2019	150.00	.00	150.00	02/28/2019
Total 1746:					150.00	.00	150.00	
<b>112</b>								
112	Diefenderfer, Orlando	59687	updated 2019 holiday sche	02/14/2019	62.74	.00	62.74	02/28/2019
Total 112:					62.74	.00	62.74	
<b>114</b>								
114	Dispatch Answering Servic	000204B135	610-782-5025-Feb 2019	01/31/2019	301.70	.00	301.70	02/28/2019
Total 114:					301.70	.00	301.70	
<b>115</b>								
115	District Court 31-1-08	02142019	Civil UCC Violation-Railroa	02/14/2019	183.75	.00	183.75	02/19/2019
Total 115:					183.75	.00	183.75	
<b>793</b>								
793	Eastern Auto Parts Wareho	3CN062950	Returned Core	12/17/2018	18.00-	.00	18.00-	02/28/2019
		3CN064926	#10-Returned Core	01/21/2019	18.00-	.00	18.00-	02/28/2019
		3IV403151	#10-Battery & Core	01/21/2019	125.95	.00	125.95	02/28/2019
		3IV409870	#5-Oil Filter	02/07/2019	51.60	.00	51.60	02/28/2019
		3IV410314	#31-battery & Core	02/08/2019	319.90	.00	319.90	02/28/2019
		3IV411470	Wiper blades	02/12/2019	77.90	.00	77.90	02/28/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		3IV412668	#4 & #2-Oil Filter	02/15/2019	103.20	.00	103.20	02/28/2019
	Total 793:				642.55	.00	642.55	
<b>126</b>								
126	Eastern Salisbury Fire Co.	01222019	Reimb-Printing of Fire Rep	01/22/2019	43.75	.00	43.75	02/28/2019
		02042019	Reimb.-FF1 training	02/04/2019	165.00	.00	165.00	02/28/2019
	Total 126:				208.75	.00	208.75	
<b>128</b>								
128	Ecco Communications LLC	74074	#2-Bulb & Head assembly	01/30/2019	49.00	.00	49.00	02/28/2019
	Total 128:				49.00	.00	49.00	
<b>206</b>								
206	ESI Equipment Inc.	19-8	Rescue Tool Service Contr	01/02/2019	1,222.00	.00	1,222.00	02/28/2019
	Total 206:				1,222.00	.00	1,222.00	
<b>208</b>								
208	Facchiano Iron Works Inc.	25433	square tube pieces	12/03/2018	26.68	.00	26.68	02/28/2019
	Total 208:				26.68	.00	26.68	
<b>736</b>								
736	Forthman, Letitia	02192019	2019 Health Reimburseme	02/19/2019	80.00	.00	80.00	02/28/2019
	Total 736:				80.00	.00	80.00	
<b>243</b>								
243	Gross McGinley LLP	02012019	2019-Jan-Hearings/decisio	02/01/2019	343.75	.00	343.75	02/28/2019
	Total 243:				343.75	.00	343.75	
<b>270</b>								
270	Home Depot Credit Service	48575	Concrete & Mason Mix	02/15/2019	444.27	.00	444.27	02/28/2019
	Total 270:				444.27	.00	444.27	
<b>275</b>								
275	Hunter Keystone Peterbilt	R202005436:	#31-11-Leak Repair	02/11/2019	641.60	.00	641.60	02/28/2019
	Total 275:				641.60	.00	641.60	
<b>1748</b>								
1748	Insituform Technologies LL	01312019	2018 Sanitary Sewer Syste	01/31/2019	206,208.64	.00	206,208.64	02/15/2019
	Total 1748:				206,208.64	.00	206,208.64	
<b>1303</b>								
1303	Joao & Bradley Constructio	02062019	Replace Fire Hydrant-Emm	02/06/2019	3,509.58	.00	3,509.58	02/28/2019
	Total 1303:				3,509.58	.00	3,509.58	
<b>1250</b>								
1250	Johnson, Kevin	2112019	Reimb-Firearm Supplies	02/11/2019	169.37	.00	169.37	02/28/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1250:					169.37	.00	169.37	
<b>303</b>								
303	Keystone Consulting Engin	162120	2018-Dec-3141 Lincoln Av	12/13/2018	343.25	.00	343.25	02/28/2019
Total 303:					343.25	.00	343.25	
<b>2063</b>								
2063	Kobalt Construction	01312019	Lindberg Ph3 Proj-Final Re	01/31/2019	65,388.60	.00	65,388.60	02/15/2019
Total 2063:					65,388.60	.00	65,388.60	
<b>317</b>								
317	Kutz Inc., E. M.	26162	Caster adj. screws & retain	01/03/2019	271.26	.00	271.26	02/28/2019
		26576	#22-Lifting RAM as plow	01/18/2019	390.15	.00	390.15	02/28/2019
		26577	Plow marker set/cutting ed	01/18/2019	256.94	.00	256.94	02/28/2019
		26910	#6 & #14-Nut & Spreader	01/31/2019	767.75	.00	767.75	02/28/2019
		26911	#2-Gear box for salt spread	01/31/2019	925.16	.00	925.16	02/28/2019
Total 317:					2,611.26	.00	2,611.26	
<b>1341</b>								
1341	Lancaster Cnty Firemen's	11017	training material-WSFC	01/23/2019	761.27	.00	761.27	02/28/2019
Total 1341:					761.27	.00	761.27	
<b>329</b>								
329	Lehigh County Authority	5497	4th Qtr 2018-Legal Expens	02/06/2019	4,187.22	.00	4,187.22	02/28/2019
Total 329:					4,187.22	.00	4,187.22	
<b>348</b>								
348	Lowe and Moyer Garage In	1239634	#4-Transmission check	01/03/2019	169.40	.00	169.40	02/28/2019
Total 348:					169.40	.00	169.40	
<b>849</b>								
849	LUPD	02192019	IPMBA Membership & Cert	02/19/2019	120.00	.00	120.00	02/28/2019
Total 849:					120.00	.00	120.00	
<b>1990</b>								
1990	LYNX Computer Technolo	124531	Computer Adapter	02/11/2019	29.00	.00	29.00	02/28/2019
		580162	LYNXcare Platinum-Feb 20	02/07/2019	4,840.00	.00	4,840.00	02/28/2019
Total 1990:					4,869.00	.00	4,869.00	
<b>359</b>								
359	Madle's Hardware	191031	Screw Eye	01/21/2019	11.96	.00	11.96	02/28/2019
		191032	Hooks	01/21/2019	19.90	.00	19.90	02/28/2019
Total 359:					31.86	.00	31.86	
<b>684</b>								
684	Manderbach Ford Inc.	64133	Water & Sewer Chassis G	02/08/2019	31,615.00	.00	31,615.00	02/15/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 684:					31,615.00	.00	31,615.00	
<b>367</b>								
367	Martin Stone Quarries Inc.	202262	#2A-Stone	01/28/2019	238.28	.00	238.28	02/28/2019
Total 367:					238.28	.00	238.28	
<b>775</b>								
775	Martucci, Kathryn	2212019	2019 health reimb	02/21/2019	150.00	.00	150.00	02/28/2019
Total 775:					150.00	.00	150.00	
<b>374</b>								
374	McNeil & Company Inc.	25263124	WSFCO-Commercial Pkg-	01/15/2019	17,337.00	.00	17,337.00	02/28/2019
Total 374:					17,337.00	.00	17,337.00	
<b>287</b>								
287	Morton Salt Inc	5401771492	Bulk ice control	02/05/2019	4,233.55	.00	4,233.55	02/28/2019
		5401773038	Bulk ice control	02/06/2019	1,306.28	.00	1,306.28	02/28/2019
Total 287:					5,539.83	.00	5,539.83	
<b>396</b>								
396	Mr. John Inc.	0005524535	Laubach Park-1/02/19-1/29	01/30/2019	125.00	.00	125.00	02/28/2019
		0005524536	Lindberg Park-1/02/19-1/29	01/30/2019	133.13	.00	133.13	02/28/2019
Total 396:					258.13	.00	258.13	
<b>123</b>								
123	New Enterprise Stone & Li	7008008	coldpatch	02/05/2019	238.42	.00	238.42	02/28/2019
Total 123:					238.42	.00	238.42	
<b>428</b>								
428	PA Municipal Health Ins Co	03012019	2019 Mar coverage	02/19/2019	103,286.60	.00	103,286.60	02/28/2019
Total 428:					103,286.60	.00	103,286.60	
<b>430</b>								
430	PA One Call System Inc.	0000802415	2019-Feb-Voice/Fax mess	01/31/2019	168.51	.00	168.51	02/28/2019
Total 430:					168.51	.00	168.51	
<b>515</b>								
515	Petty Cash	2132019	mileage/meals-Mgr/Admin	02/13/2019	193.13	.00	193.13	02/13/2019
Total 515:					193.13	.00	193.13	
<b>460</b>								
460	Plasterer Equipment Co In	P79792	core for skid steer	01/22/2019	199.88	.00	199.88	02/28/2019
Total 460:					199.88	.00	199.88	
<b>471</b>								
471	PPL Electric Utilities	02152019	82900-03000	02/15/2019	1,417.69	.00	1,417.69	02/28/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 471:					1,417.69	.00	1,417.69	
<b>482</b>								
482	Public Agency Training Co	237641	Registration-"Managing Pr	02/05/2019	295.00	.00	295.00	02/28/2019
Total 482:					295.00	.00	295.00	
<b>1632</b>								
1632	RCN	072673601-0	2019-Mar-High Speed Inter	02/15/2019	158.00	.00	158.00	02/28/2019
Total 1632:					158.00	.00	158.00	
<b>1148</b>								
1148	ReadyRefresh by Nestle	09B0436481	2019-Jan-Acct#043648152	02/04/2019	55.27	.00	55.27	02/28/2019
		09B0436481	2019-Jan-Acct#043648154	02/04/2019	73.03	.00	73.03	02/28/2019
		09B0436481	2019-Jan-Acct#043648157	02/04/2019	37.51	.00	37.51	02/28/2019
		09B0441704	2019-Jan-Acct#044170439	02/04/2019	4.23	.00	4.23	02/28/2019
Total 1148:					170.04	.00	170.04	
<b>496</b>								
496	Reliable Sign and Striping	800	Camp St sign & hardware	01/09/2019	308.25	.00	308.25	02/28/2019
		828	Street sign-Chestnut Rd &	01/09/2019	208.35	.00	208.35	02/28/2019
		90619	Brackets	01/17/2019	395.00	.00	395.00	02/28/2019
Total 496:					911.60	.00	911.60	
<b>1240</b>								
1240	Sands Auto Group	51419	#9-Shaft Steer	01/22/2019	449.00	.00	449.00	02/28/2019
Total 1240:					449.00	.00	449.00	
<b>536</b>								
536	Service Electric Cable TV	02192019	Prolog Express -Feb 2019	02/19/2019	80.56	.00	80.56	02/28/2019
Total 536:					80.56	.00	80.56	
<b>1307</b>								
1307	Service Electric Telephone	02152019	Acct#-0000044158-Towns	02/15/2019	649.60	.00	649.60	02/28/2019
Total 1307:					649.60	.00	649.60	
<b>1946</b>								
1946	Shammy Shine Car Washe	01312019	Police Car Washes-1/1-1/3	01/31/2019	135.00	.00	135.00	02/28/2019
Total 1946:					135.00	.00	135.00	
<b>191</b>								
191	Soberick, Kevin J.	02072019	Reimb-Meals/Fuel for Scho	02/07/2019	59.65	.00	59.65	02/28/2019
Total 191:					59.65	.00	59.65	
<b>559</b>								
559	Staples Advantage	340642863	paper plates/c-fold towels/t	02/08/2019	500.99	.00	500.99	02/28/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 559:					500.99	.00	500.99	
<b>569</b>								
569	Stotz/Fatzinger Office Sup	226648	binder clips/tape/copy pape	02/04/2019	90.06	.00	90.06	02/28/2019
		227660	Hardwound Towels	02/21/2019	37.50	.00	37.50	02/28/2019
Total 569:					127.56	.00	127.56	
<b>1163</b>								
1163	Stratix Systems Inc	372829	Black & Color Toner for P/	01/03/2019	470.00	.00	470.00	02/28/2019
Total 1163:					470.00	.00	470.00	
<b>1494</b>								
1494	Suburban Propane-2022	72875	diesel	02/04/2019	1,754.44	.00	1,754.44	02/28/2019
		805573	unleaded	02/04/2019	1,812.28	.00	1,812.28	02/28/2019
Total 1494:					3,566.72	.00	3,566.72	
<b>124</b>								
124	Times News	I00454329-0	Ad: 2/19/19-CSC Meeting	02/07/2019	35.50	.00	35.50	02/28/2019
Total 124:					35.50	.00	35.50	
<b>594</b>								
594	Totally Absorbent	3666	3"x4' OS Socks	01/24/2019	99.00	.00	99.00	02/28/2019
Total 594:					99.00	.00	99.00	
<b>1506</b>								
1506	Tractor Supply Credit Plan	865988	Metal cut off wheels/galv. b	02/11/2019	34.45	.00	34.45	02/28/2019
Total 1506:					34.45	.00	34.45	
<b>1805</b>								
1805	TruckPro Holding Corporati	2042019	DEF/washer fluid	02/04/2019	414.34	.00	414.34	02/28/2019
Total 1805:					414.34	.00	414.34	
<b>1243</b>								
1243	U.S. Department of Agricult	3002989441	2018-Goose Mgmt-thru 1	02/04/2019	109.08	.00	109.08	02/28/2019
Total 1243:					109.08	.00	109.08	
<b>619</b>								
619	Veritext Mid-Atlantic	PA3609923	ZHB-12/13/18	01/07/2019	150.00	.00	150.00	02/28/2019
Total 619:					150.00	.00	150.00	
<b>620</b>								
620	Verizon	02022019	610-433-0563-monitor traffi	02/02/2019	42.60	.00	42.60	02/28/2019
		02052019	610-435-4231-Fixr Ave wtr	02/05/2019	42.74	.00	42.74	02/28/2019
Total 620:					85.34	.00	85.34	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>630</b>								
630	Waste Management Inc	M162880	Jan 2019 Recycling Costs	02/15/2019	7,953.63	.00	7,953.63	02/28/2019
	Total 630:				7,953.63	.00	7,953.63	
<b>637</b>								
637	Western Salisbury Fire Co	01072019	Emergency Reporting Conf	01/07/2019	1,691.20	.00	1,691.20	02/28/2019
		2212019	Enzyme Fuel Treatment	02/21/2019	507.25	.00	507.25	02/28/2019
	Total 637:				2,198.45	.00	2,198.45	
<b>640</b>								
640	Whitehall Turf Equipment	398723	Chainsaw Parts	02/01/2019	238.81	.00	238.81	02/28/2019
	Total 640:				238.81	.00	238.81	
<b>865</b>								
865	YIS/Cowden Group Inc	222409	Calibration of 12 cars	02/11/2019	513.00	.00	513.00	02/28/2019
	Total 865:				513.00	.00	513.00	
	Grand Totals:				578,295.38	.00	578,295.38	

## Report Criteria:

Summary report type printed