

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
7								
7	A-B-E Laboratory	01312018	2018-Jan water analysis	01/31/2018	280.00	.00	280.00	02/22/2018
	Total 7:				280.00	.00	280.00	
2014								
2014	Accountemps	50159614	PT Temp-Finance	01/30/2018	544.08	.00	544.08	02/22/2018
		50210713	PT Temp-Finance	02/06/2018	497.08	.00	497.08	02/22/2018
		50259672	PT Temp-Finance	02/13/2018	399.76	.00	399.76	02/22/2018
	Total 2014:				1,440.92	.00	1,440.92	
866								
866	Bank of America	02092018	Webinar PSATS-Mgr	02/09/2018	195.00	.00	195.00	02/22/2018
	Total 866:				195.00	.00	195.00	
141								
141	Beck, Charles	01132018	Planning Commission Mtg-	01/13/2018	30.00	.00	30.00	02/22/2018
	Total 141:				30.00	.00	30.00	
2018								
2018	Belgray Oil	2373	10 pack of grease tubes	01/18/2018	98.99	.00	98.99	02/22/2018
	Total 2018:				98.99	.00	98.99	
48								
48	Berkheimer Associates	01312018	2018-Jan-LST Comm	01/31/2018	226.55	.00	226.55	02/22/2018
		10312017	2017-Oct-LST Comm	10/31/2017	247.35	.00	247.35	02/22/2018
	Total 48:				473.90	.00	473.90	
1333								
1333	Berks County Intermediate	00090931	2017 real estate invoices-	01/18/2018	187.68	.00	187.68	02/22/2018
	Total 1333:				187.68	.00	187.68	
49								
49	Bethlehem, City of	020818	2018-Jan-Hydrant rental	02/08/2018	1,205.16	.00	1,205.16	02/22/2018
		1312018	2017-Dec-Hydrant rental	01/31/2018	1,205.16	.00	1,205.16	02/22/2018
	Total 49:				2,410.32	.00	2,410.32	
1679								
1679	Brown, James P.	01132018	Planning Commission Mtg-	01/13/2018	25.00	.00	25.00	02/22/2018
	Total 1679:				25.00	.00	25.00	
2020								
2020	Buckmans Inc	647577	Pallet of Ice Melt	02/06/2018	648.56	.00	648.56	02/22/2018
	Total 2020:				648.56	.00	648.56	
82								
82	CodeMaster	CDM-014-15	2018-Jan-Plan Review	01/31/2018	2,542.00	.00	2,542.00	02/22/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 82:					2,542.00	.00	2,542.00	
1566								
1566	Commonwealth of PA	21918	2018-annual fee to particip	01/30/2018	400.00	.00	400.00	02/22/2018
Total 1566:					400.00	.00	400.00	
99								
99	D & A Emergency Equipme	24497	#14-LED Light	02/02/2018	433.00	.00	433.00	02/22/2018
Total 99:					433.00	.00	433.00	
1508								
1508	Davison & McCarthy	20631	2017-Sep-South Mtn Grov	10/04/2017	396.95	.00	396.95	02/22/2018
		21151	2017-Dec-Southbury Park	01/03/2018	65.00	.00	65.00	02/22/2018
		21294	2018-Jan-General Matters	02/02/2018	833.14	.00	833.14	02/22/2018
		21296	2018-Jan-Board of Commi	02/02/2018	286.00	.00	286.00	02/22/2018
		21297	2018-Jan-2860 Lindberg A	02/02/2018	442.00	.00	442.00	02/22/2018
		21298	2018-Jan-Sewer Overpay	02/02/2018	39.00	.00	39.00	02/22/2018
		21299	2018-Jan-Medical Marijuan	02/02/2018	39.00	.00	39.00	02/22/2018
		21302	2018-Jan-Motor Vehicle Ac	02/02/2018	65.00	.00	65.00	02/22/2018
Total 1508:					2,166.09	.00	2,166.09	
1890								
1890	Dickert, Ralph	02122018	2018-Clothing Allowance	02/12/2018	149.99	.00	149.99	02/22/2018
Total 1890:					149.99	.00	149.99	
112								
112	Diefenderfer, Orlando	56794	Updated names on phone	01/30/2018	306.95	.00	306.95	02/22/2018
		56840	Fixed phone-system down	02/05/2018	122.78	.00	122.78	02/22/2018
Total 112:					429.73	.00	429.73	
114								
114	Dispatch Answering Servic	000204B123	610-782-5025-Feb 2018	01/31/2018	327.95	.00	327.95	02/22/2018
		81943	On-call pagers	01/16/2018	300.00	.00	300.00	02/22/2018
Total 114:					627.95	.00	627.95	
793								
793	Eastern Auto Parts Wareho	3IV267097	Oil Filter	01/22/2018	85.90	.00	85.90	02/22/2018
		3IV267193	Brake line fitting	01/22/2018	40.86	.00	40.86	02/22/2018
		3IV267303	Hydraulic	01/22/2018	104.52	.00	104.52	02/22/2018
		3IV268500	#14-Fuel pump	01/25/2018	48.78	.00	48.78	02/22/2018
		3IV274464	fuses	02/13/2018	9.63	.00	9.63	02/22/2018
Total 793:					289.69	.00	289.69	
126								
126	Eastern Salisbury Fire Co.	02012018	Reimb-High pressure regul	02/01/2018	958.79	.00	958.79	02/22/2018
Total 126:					958.79	.00	958.79	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
128								
128	Ecco Communications LLC	71823	Antenna	01/16/2018	49.75	.00	49.75	02/22/2018
		71972	#202-Antennas	02/02/2018	73.00	.00	73.00	02/22/2018
		71973	#210-New microphone/clea	02/02/2018	139.00	.00	139.00	02/22/2018
Total 128:					261.75	.00	261.75	
2017								
2017	Emergency Reporting	2018_0868	Fire Package Set-up fee	02/08/2018	1,824.00	.00	1,824.00	02/22/2018
Total 2017:					1,824.00	.00	1,824.00	
213								
213	FBI/LEEDA	42384959-18	2018 Membership-Kress	02/01/2018	50.00	.00	50.00	02/22/2018
		42392848-18	2018 Membership-Stiles	02/01/2018	50.00	.00	50.00	02/22/2018
		42397311-18	2018 Membership-Patten	02/01/2018	50.00	.00	50.00	02/22/2018
		42397312-18	2018 Membership-Soberic	02/01/2018	50.00	.00	50.00	02/22/2018
		42397313-18	2018 Membership-Sabo	02/01/2018	50.00	.00	50.00	02/22/2018
Total 213:					250.00	.00	250.00	
214								
214	Ferguson Waterworks	0419719-2	Water meter replacement p	08/08/2017	17,345.37	.00	17,345.37	02/22/2018
		0419719-3	Water meter replacement p	08/29/2017	210.03	.00	210.03	02/22/2018
Total 214:					17,555.40	.00	17,555.40	
1								
1	Five Star International	05P151940	#14-Air dryer assembly	01/30/2018	430.44	.00	430.44	02/22/2018
		05P152662	#34-Lower mirror bracket	02/08/2018	51.69	.00	51.69	02/22/2018
		05P152677	#34-Air filters	02/18/2018	31.11	.00	31.11	02/22/2018
Total 1:					513.24	.00	513.24	
227								
227	Fuel System Services LLC	17380	Replace Gasboy 1000	02/08/2018	467.00	.00	467.00	02/22/2018
Total 227:					467.00	.00	467.00	
245								
245	G & S Fastening Systems I	1065645-1	washers/nuts/cutting wheel	02/08/2018	35.13	.00	35.13	02/22/2018
Total 245:					35.13	.00	35.13	
1765								
1765	Globalstar USA	1000000008	Annual fee for airtime-2018	01/17/2018	986.92	.00	986.92	02/22/2018
Total 1765:					986.92	.00	986.92	
241								
241	Grainger	9678906836	Eye Wash Concentrate for	01/24/2018	129.30	.00	129.30	02/22/2018
Total 241:					129.30	.00	129.30	
156								
156	Hassick, Richard	01132018	Planning Commission Mtg-	01/13/2018	25.00	.00	25.00	02/22/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 156:					25.00	.00	25.00	
258								
258	Haydt, Myron	02142018	Refund-Electrical permit-22	02/14/2018	154.50	.00	154.50	02/22/2018
Total 258:					154.50	.00	154.50	
270								
270	Home Depot Credit Service	05221	Couplers/T-Connectors/Pip	02/15/2018	20.66	.00	20.66	02/22/2018
		12191	Grinder	01/18/2018	108.95	.00	108.95	02/22/2018
		43388	Shop vacs/MP Pump	01/24/2018	194.92	.00	194.92	02/22/2018
		43818	Couplings/PVC Pipe	01/24/2018	27.18	.00	27.18	02/22/2018
		87153	Mailbox-Paxford	02/12/2018	57.89	.00	57.89	02/22/2018
Total 270:					409.60	.00	409.60	
275								
275	Hunter Keystone Peterbilt	R202002456:	#31-12-Inspection	02/06/2018	117.00	.00	117.00	02/22/2018
Total 275:					117.00	.00	117.00	
1664								
1664	J F Graphix LLC	JFG18005	Reflective letters/numbers	01/30/2018	105.00	.00	105.00	02/22/2018
Total 1664:					105.00	.00	105.00	
714								
714	Kessler Freedman Inc.	02012018	Jan 2018-Website updates	02/01/2018	140.00	.00	140.00	02/22/2018
Total 714:					140.00	.00	140.00	
1380								
1380	Keycodes Inspection Agen	13965	Inspection-1/31/18-1250 S	02/07/2018	130.42	.00	130.42	02/22/2018
Total 1380:					130.42	.00	130.42	
303								
303	Keystone Consulting Engin	155978	2017-Sept-South Mtn Grov	10/17/2017	588.00	.00	588.00	02/22/2018
		157208	2017-Dec-Lot 2A Southbur	01/10/2018	882.00	.00	882.00	02/22/2018
Total 303:					1,470.00	.00	1,470.00	
1740								
1740	Kijak, Mark	01132018	Planning Commission Mtg-	01/13/2018	25.00	.00	25.00	02/22/2018
Total 1740:					25.00	.00	25.00	
1984								
1984	Klocek, Jessica	01132018	Planning Commission Mtg-	01/13/2018	25.00	.00	25.00	02/22/2018
Total 1984:					25.00	.00	25.00	
317								
317	Kutz Inc., E. M.	22006	#15-Jack for Fisher X-blad	01/15/2018	434.27	.00	434.27	02/22/2018
		22211	#5-spinner control	01/24/2018	1,100.00	.00	1,100.00	02/22/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 317:					1,534.27	.00	1,534.27	
329								
329	Lehigh County Authority	4689	4th Qtr 2017-Legal Expens	01/18/2018	7,264.77	.00	7,264.77	02/22/2018
Total 329:					7,264.77	.00	7,264.77	
359								
359	Madle's Hardware	185347	Hose for water heater for ki	02/08/2018	48.94	.00	48.94	02/22/2018
Total 359:					48.94	.00	48.94	
374								
374	McNeil & Company Inc.	42790122	WSFCO-Commercial Pkg-	01/24/2018	8,966.00	.00	8,966.00	02/22/2018
Total 374:					8,966.00	.00	8,966.00	
1287								
1287	Miller, Glenn	01182018	Planning Commission Mtg-	01/18/2018	25.00	.00	25.00	02/22/2018
Total 1287:					25.00	.00	25.00	
287								
287	Morton Salt Inc	5401509352	Bulk ice control	01/31/2018	5,515.06	.00	5,515.06	02/22/2018
Total 287:					5,515.06	.00	5,515.06	
393								
393	Motors Plus Inc.	33585	#202-Oil change/top off flui	01/09/2018	585.10	.00	585.10	02/22/2018
		33615	#215-Inspection	01/09/2018	45.10	.00	45.10	02/22/2018
		33617	#211-Front & rear shocks	01/10/2018	821.66	.00	821.66	02/22/2018
		33656	#210-Water pump/Radiator	01/19/2018	1,028.73	.00	1,028.73	02/22/2018
		33681	#207-Inspection/Front & R	01/31/2018	825.80	.00	825.80	02/22/2018
		33682	#210-Driver side seat repla	02/07/2018	490.83	.00	490.83	02/22/2018
		33696	#220-Wiper switch assemb	02/06/2018	247.95	.00	247.95	02/22/2018
		33699	#217-oil change/top off flui	02/06/2018	106.83	.00	106.83	02/22/2018
		33709	#205-Oil change/top off flui	02/08/2018	106.83	.00	106.83	02/22/2018
		33727	#209-Oil change/top off flui	01/19/2018	100.64	.00	100.64	02/22/2018
Total 393:					4,359.47	.00	4,359.47	
395								
395	MP Outfitters	24582-5	Flag for jacket-Harrison	01/29/2018	2.99	.00	2.99	02/22/2018
		24658-5	Criminal & Traffic law pock	02/01/2018	21.98	.00	21.98	02/22/2018
Total 395:					24.97	.00	24.97	
396								
396	Mr. John Inc.	0005342630	Laubach Park-1/3/18-1/30/	01/31/2018	125.00	.00	125.00	02/22/2018
		0005342631	Lindberg Park-1/3/18-1/30/	01/31/2018	131.88	.00	131.88	02/22/2018
Total 396:					256.88	.00	256.88	
123								
123	New Enterprise Stone & Li	6764052	#57,2B Stone	01/26/2018	137.90	.00	137.90	02/22/2018
		6765276	2A Stone	01/31/2018	871.99	.00	871.99	02/22/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 123:					1,009.89	.00	1,009.89	
430								
430	PA One Call System Inc.	0000757932	2018-Feb-Voice/Fax mess	01/31/2018	402.50	.00	402.50	02/22/2018
Total 430:					402.50	.00	402.50	
2019								
2019	Palmer Nursery	201801	10' Rubber Edge Backhoe	02/05/2018	3,945.00	.00	3,945.00	02/22/2018
Total 2019:					3,945.00	.00	3,945.00	
2021								
2021	Penn State	KSNCX4VXB	Swimming Pool Pesticide A	02/15/2018	60.00	.00	60.00	02/22/2018
Total 2021:					60.00	.00	60.00	
460								
460	Plasterer Equipment Co In	P69390	#8-Bold & nut for cutting ed	02/13/2018	37.20	.00	37.20	02/22/2018
Total 460:					37.20	.00	37.20	
471								
471	PPL Electric Utilities	02092018	82900-03000	02/09/2018	2,551.24	.00	2,551.24	02/22/2018
Total 471:					2,551.24	.00	2,551.24	
1148								
1148	ReadyRefresh by Nestle	08B0436481	2018-Feb-Acct#043648152	02/06/2018	53.88	.00	53.88	02/22/2018
		08B0436481	2018-Feb-Acct#043648154	02/04/2018	77.41	.00	77.41	02/22/2018
		08B0436481	2018-Feb-Acct#043648157	02/04/2018	26.94	.00	26.94	02/22/2018
		08B0441704	2018-Feb-Acct#044170439	02/06/2018	4.23	.00	4.23	02/22/2018
Total 1148:					162.46	.00	162.46	
185								
185	Rindock, Ronald	02122018	2018-HRA reimbursement	02/12/2018	150.00	.00	150.00	02/22/2018
Total 185:					150.00	.00	150.00	
188								
188	Sabo, Donald	02062018	Reimb-Coffee-FBI search	02/06/2018	251.47	.00	251.47	02/22/2018
Total 188:					251.47	.00	251.47	
1796								
1796	Sands Ford of Red Hill	61803	#6-Front hub lock	01/30/2018	142.54	.00	142.54	02/22/2018
		62415	#22-DEF pump kit	02/08/2018	310.85	.00	310.85	02/22/2018
		62596	#6-passenger side front ax	02/12/2018	219.02	.00	219.02	02/22/2018
Total 1796:					672.41	.00	672.41	
678								
678	Schreiter P.L.S., Richard L.	01132018	Planning Commission Mtg-	01/13/2018	25.00	.00	25.00	02/22/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 678:					25.00	.00	25.00	
537								
537	Service Tire Truck Centers	Y28999-01	#8-Repair flat tire	01/09/2018	227.60	.00	227.60	02/22/2018
Total 537:					227.60	.00	227.60	
1946								
1946	Shammy Shine Car Washe	01312018	Police Car Washes-1/1-1/3	01/31/2018	175.00	.00	175.00	02/22/2018
Total 1946:					175.00	.00	175.00	
1653								
1653	Sinko, Michael	02052018	2017 Health Reimb	02/05/2018	150.00	.00	150.00	02/22/2018
Total 1653:					150.00	.00	150.00	
559								
559	Staples Advantage	3366476648	Toner/clipboards/Report co	01/26/2018	72.25	.00	72.25	02/22/2018
Total 559:					72.25	.00	72.25	
558								
558	Staples Credit Plan	01282018	Daytimer/pens/flash drive/c	01/28/2018	827.23	.00	827.23	02/15/2018
Total 558:					827.23	.00	827.23	
562								
562	Staver Hydraulics Co Inc	P-87871-0	Coupler/fitting/gauge	08/18/2017	120.20	.00	120.20	02/22/2018
Total 562:					120.20	.00	120.20	
1163								
1163	Stratix Systems Inc	298322	Maint fee Admin-2/12/2018	02/06/2018	477.92	.00	477.92	02/22/2018
		300625	Maint fee-police 2nd fir cop	02/15/2018	179.73	.00	179.73	02/22/2018
		300626	Maint fee-police 1st fir copi	02/15/2018	345.92	.00	345.92	02/22/2018
Total 1163:					1,003.57	.00	1,003.57	
1494								
1494	Suburban Propane-2022	606398	unleaded	01/29/2018	2,479.53	.00	2,479.53	02/22/2018
		804535	diesel	01/29/2018	2,313.41	.00	2,313.41	02/22/2018
Total 1494:					4,792.94	.00	4,792.94	
124								
124	Times News	I00429938-0	Ad: 2/6/18-CSC special pu	01/31/2018	32.20	.00	32.20	02/22/2018
Total 124:					32.20	.00	32.20	
620								
620	Verizon	0125201801	2018-Jan-868-8310-Cardin	01/25/2018	36.15	.00	36.15	02/22/2018
		02032018	610-433-0563-monitor traffi	02/03/2018	41.26	.00	41.26	02/22/2018
		02062018	610-435-4231-Flxr Ave wtr	02/06/2018	41.98	.00	41.98	02/22/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 620:					119.39	.00	119.39	
632								
632	Weinstein Supply Corporati	S020818991-	Hot water heater for kitche	01/24/2018	385.52	.00	385.52	02/22/2018
Total 632:					385.52	.00	385.52	
639								
639	Whitehall Township	376010	#3 plow inner tube	02/06/2018	.00	.00	.00	02/22/2018
Total 639:					.00	.00	.00	
640								
640	Whitehall Turf Equipment	375923	Inner tube/cap assembly &	02/01/2018	16.57	.00	16.57	02/22/2018
		376010	#3 plow inner tube	02/06/2018	13.58	.00	13.58	02/22/2018
Total 640:					30.15	.00	30.15	
Grand Totals:					83,610.45	.00	83,610.45	

Report Criteria:

Summary report type printed