

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
23								
23	Allied Equipment Sales &	35834	Compressor rental-1 month	12/18/2017	765.00	.00	765.00	03/08/2018
	Total 23:				765.00	.00	765.00	
1553								
1553	American United Life Insur	03012018	2018-Mar life/disability ins	03/01/2018	2,179.48	.00	2,179.48	03/08/2018
	Total 1553:				2,179.48	.00	2,179.48	
939								
939	AT&T Mobility	8725271635	2018-Feb wireless charges	02/04/2018	98.40	.00	98.40	02/23/2018
	Total 939:				98.40	.00	98.40	
1921								
1921	Automotive Lift Specialist I	9509	Truck life repair	02/13/2018	250.00	.00	250.00	03/08/2018
	Total 1921:				250.00	.00	250.00	
866								
866	Bank of America	020920182	Cables for Smart Board	02/09/2018	148.95	.00	148.95	02/23/2018
	Total 866:				148.95	.00	148.95	
49								
49	Bethlehem, City of	02132018	4Q2017 Sewer	02/13/2018	28,912.22	.00	28,912.22	03/08/2018
		3330000083	2018 annual capital charge	03/01/2018	10,927.50	.00	10,927.50	03/08/2018
	Total 49:				39,839.72	.00	39,839.72	
146								
146	Bummer, Frank	03012018	39 of 60 retirement incentiv	03/01/2018	450.00	.00	450.00	03/08/2018
	Total 146:				450.00	.00	450.00	
948								
948	Burkholders Heating & AC	140883	Pressure switch	02/15/2018	736.25	.00	736.25	03/08/2018
	Total 948:				736.25	.00	736.25	
1122								
1122	Carlin CPA, Robert T	02092018	ESFC-accounting services	02/09/2018	228.00	.00	228.00	03/08/2018
	Total 1122:				228.00	.00	228.00	
73								
73	Cedarbrook Sportsmen	02262018	2018 donation	02/26/2018	250.00	.00	250.00	03/08/2018
	Total 73:				250.00	.00	250.00	
2016								
2016	Colours Inc	3492885	#4-Rust Preventative & sup	02/26/2018	57.73	.00	57.73	03/08/2018
	Total 2016:				57.73	.00	57.73	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1280								
1280	Commonwealth Financing	02222018	Sewer Grant Application F	02/22/2018	100.00	.00	100.00	02/23/2018
Total 1280:					100.00	.00	100.00	
113								
113	Dimmich Dinkelacker & An	02212018	Civil Svc: General file	02/21/2018	496.00	.00	496.00	03/08/2018
Total 113:					496.00	.00	496.00	
114								
114	Dispatch Answering Servic	000204B124	610-782-5572-Mar 2018	02/28/2018	279.20	.00	279.20	03/08/2018
Total 114:					279.20	.00	279.20	
116								
116	Document Systems Ltd.	F50922C	inkjet cartridge for postage	02/27/2018	157.00	.00	157.00	03/08/2018
Total 116:					157.00	.00	157.00	
128								
128	Ecco Communications LLC	72126	#219-Antenna	02/26/2018	14.00	.00	14.00	03/08/2018
Total 128:					14.00	.00	14.00	
136								
136	Emmaus, Borough of	2936	4Q2017 sewer	02/26/2018	4,215.89	.00	4,215.89	03/08/2018
Total 136:					4,215.89	.00	4,215.89	
212								
212	Faust Hauling Inc.	18-054	10 yds topsoil	02/15/2018	200.00	.00	200.00	03/08/2018
Total 212:					200.00	.00	200.00	
736								
736	Forthman, Letitia	022718	2018 Health Reimburseme	02/27/2018	78.55	.00	78.55	03/08/2018
Total 736:					78.55	.00	78.55	
219								
219	Fountain Hill, Borough of	01162018	4Q2017 sewer	01/16/2018	761.01	.00	761.01	03/08/2018
Total 219:					761.01	.00	761.01	
1840								
1840	Four Winds Concrete Inc	60696	Corner blocks to build bins	02/21/2018	165.00	.00	165.00	03/08/2018
Total 1840:					165.00	.00	165.00	
1873								
1873	Gatti Morrison Construction	392109	4" Pipe/Non-Woven GEOT	02/13/2018	455.72	.00	455.72	03/08/2018
Total 1873:					455.72	.00	455.72	
1930								
1930	Gilmore & Associates Inc	01302018	Laubach Park-Hydrology S	01/30/2018	1,607.40	.00	1,607.40	03/08/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		171900	Laubach Park-Hydrology S	02/25/2018	558.75	.00	558.75	03/08/2018
	Total 1930:				2,166.15	.00	2,166.15	
1915								
1915	GreatAmerica Financial Sv	22176246	Datto Siris 3-PD document	02/19/2018	698.00	.00	698.00	03/08/2018
	Total 1915:				698.00	.00	698.00	
249								
249	HACC	S1236830	Police training-Public Subs	02/15/2018	175.00	.00	175.00	03/08/2018
	Total 249:				175.00	.00	175.00	
270								
270	Home Depot Credit Service	21230	Rainex	02/27/2018	29.88	.00	29.88	03/08/2018
		22237	Stucco Paint	02/16/2018	98.00	.00	98.00	03/08/2018
		28353	Light for closet-Admin bldg	02/22/2018	88.94	.00	88.94	03/08/2018
		53572	Drill & Sawzall	02/20/2018	690.97	.00	690.97	03/08/2018
		89654	USB Adapters/magnets/zip	02/13/2018	82.31	.00	82.31	03/08/2018
	Total 270:				990.10	.00	990.10	
275								
275	Hunter Keystone Peterbilt	R202002525:	#20-41-Inspection/oil chan	02/14/2018	502.01	.00	502.01	03/08/2018
	Total 275:				502.01	.00	502.01	
1748								
1748	Insituform Technologies LL	02062018	2017 Sanitary Sewer Syste	02/06/2018	10,414.71	.00	10,414.71	02/23/2018
	Total 1748:				10,414.71	.00	10,414.71	
303								
303	Keystone Consulting Engin	157207	2017-Dec-Russell Lindberg	01/10/2018	1,279.50	.00	1,279.50	03/08/2018
		157725	2018-Jan-Salisbury Towns	02/21/2018	3,220.75	.00	3,220.75	03/08/2018
		157726	2017-Dec-General Enginee	02/21/2018	686.00	.00	686.00	03/08/2018
		157727	2018-Jan-Edgemont Dr Wa	02/21/2018	263.76	.00	263.76	03/08/2018
		157728	2018-Jan-Meadowbrook Ci	02/21/2018	303.51	.00	303.51	03/08/2018
		157729	2018-Jan-Meadowbrook Ci	02/21/2018	238.14	.00	238.14	03/08/2018
		157730	2018-Jan-Paxford Rd Wate	02/21/2018	458.76	.00	458.76	03/08/2018
		157731	2018-Jan-Maumee Ave Wa	02/21/2018	420.00	.00	420.00	03/08/2018
		157732	2018-Jan-Bellair Dr Water	02/21/2018	416.63	.00	416.63	03/08/2018
		157734	2018-Jan-Montgomery St	02/21/2018	231.00	.00	231.00	03/08/2018
		157735	2018-Jan-Sanitary Sewer	02/21/2018	2,035.76	.00	2,035.76	03/08/2018
		157737	2018-Jan-Salisbury Towns	02/21/2018	1,913.88	.00	1,913.88	03/08/2018
		157740	2018-Jan-General Enginee	02/21/2018	1,683.40	.00	1,683.40	03/08/2018
		157741	2018-Jan-Water Matters	02/21/2018	316.50	.00	316.50	03/08/2018
		157743	2018-Jan-I&I Removal Pro	02/21/2018	5,092.92	.00	5,092.92	03/08/2018
	Total 303:				18,560.51	.00	18,560.51	
165								
165	King, Gail	03012018	24 of 60 retirement incentiv	03/01/2018	450.00	.00	450.00	03/08/2018
	Total 165:				450.00	.00	450.00	

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1520								
1520	Lawson Products	9305530522	Nuts/bolts	01/18/2018	1,249.98	.00	1,249.98	03/08/2018
Total 1520:					1,249.98	.00	1,249.98	
329								
329	Lehigh County Authority	01182018	4Q17 LCA Sewer	01/18/2018	3,575.58	.00	3,575.58	03/08/2018
		4523	4Q17 hydrant rentals	01/10/2018	915.19	.00	915.19	03/08/2018
		4741	4Q17 Sewer	02/09/2018	150,164.84	.00	150,164.84	03/08/2018
		4760	2017-4th quarter reconciliat	02/22/2018	83,520.81	.00	83,520.81	03/08/2018
Total 329:					238,176.42	.00	238,176.42	
170								
170	Luby, Joseph	03012018	39 of 60 retirement incentiv	03/01/2018	450.00	.00	450.00	03/08/2018
Total 170:					450.00	.00	450.00	
1990								
1990	LYNX Computer Technolo	0121960-IN	80 hrs Block Time	02/16/2018	8,000.00	.00	8,000.00	03/08/2018
		121927-IN	Cody Server	02/22/2018	12,502.80	.00	12,502.80	03/08/2018
		559611	Mailprotector-Feb 2018	02/14/2018	89.70	.00	89.70	03/08/2018
		560457	LYNXcare Platinum-Febru	02/26/2018	2,365.00	.00	2,365.00	03/08/2018
		560458	LYNXcare Platinum-March	02/26/2018	4,730.00	.00	4,730.00	03/08/2018
Total 1990:					27,687.50	.00	27,687.50	
359								
359	Madle's Hardware	183393-1	Chainsaw-Rebuild carburet	10/09/2017	222.40	.00	222.40	03/08/2018
		183952-1	Generator tune-up	11/11/2017	111.93	.00	111.93	03/08/2018
		184003-1	Generator tune-up	11/14/2017	78.93	.00	78.93	03/08/2018
		184070-1	Generator tune-up	11/19/2017	120.38	.00	120.38	03/08/2018
Total 359:					533.64	.00	533.64	
287								
287	Morton Salt Inc	5401522633	Bulk ice control	02/12/2016	3,715.01	.00	3,715.01	03/08/2018
		5401527814	Bulk ice control	02/16/2018	1,178.49	.00	1,178.49	03/08/2018
Total 287:					4,893.50	.00	4,893.50	
177								
177	Moyer, Roger J.	03012018	24 of 60 retirement incentiv	03/01/2018	450.00	.00	450.00	03/08/2018
Total 177:					450.00	.00	450.00	
395								
395	MP Outfitters	24815-5	turtleneck-Harrison	02/09/2018	45.98	.00	45.98	03/08/2018
Total 395:					45.98	.00	45.98	
398								
398	National Assoc of School R	22035PA	6/11-6/12/18-Adolescent M	02/21/2018	195.00	.00	195.00	03/08/2018
Total 398:					195.00	.00	195.00	

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123								
123	New Enterprise Stone & Li	6768829	coldpatch	02/13/2018	757.26	.00	757.26	03/08/2018
		6772985	2A Stone	02/22/2018	164.03	.00	164.03	03/08/2018
		6773552	2A Stone	02/23/2018	332.55	.00	332.55	03/08/2018
Total 123:					1,253.84	.00	1,253.84	
1503								
1503	New Holland Auto Group	021618ST 02	2018-Dodge Charger-polic	02/06/2018	25,126.00	.00	25,126.00	03/08/2018
		021618ST 02	2018-Dodge Charger-polic	02/06/2018	25,126.00	.00	25,126.00	03/08/2018
Total 1503:					50,252.00	.00	50,252.00	
438								
438	PA DEP	1046149	Storage tank permits-2018	02/05/2018	100.00	.00	100.00	03/08/2018
Total 438:					100.00	.00	100.00	
423								
423	PA DUI Association	2018-016	West's PA Crime Code & V	02/13/2018	330.00	.00	330.00	03/08/2018
Total 423:					330.00	.00	330.00	
428								
428	PA Municipal Health Ins Co	03012018	2018 Mar coverage	02/01/2018	92,736.55	.00	92,736.55	03/08/2018
Total 428:					92,736.55	.00	92,736.55	
179								
179	Patten, Ronald C.	02072018	Reimb-4 SERPA Strike Pla	02/07/2018	60.76	.00	60.76	03/08/2018
Total 179:					60.76	.00	60.76	
471								
471	PPL Electric Utilities	02202018	53875-61001	02/20/2018	2,586.02	.00	2,586.02	03/08/2018
		02232018	33760-14008	02/23/2018	95.25	.00	95.25	03/08/2018
		02262018	64170-11008	02/26/2018	73.84	.00	73.84	03/08/2018
Total 471:					2,755.11	.00	2,755.11	
476								
476	Protect Alarms	13558	4/1/18-3/31/19-basic monit	02/19/2018	264.00	.00	264.00	03/08/2018
		60638	Battery Replacement in Ma	02/16/2018	104.00	.00	104.00	03/08/2018
Total 476:					368.00	.00	368.00	
1632								
1632	RCN	072673601-0	2018-Mar-High Speed Inter	02/15/2018	158.00	.00	158.00	02/23/2018
Total 1632:					158.00	.00	158.00	
1672								
1672	Republic Services #282	0282-000673	2018-Feb-service	02/15/2018	87,119.17	.00	87,119.17	03/08/2018
Total 1672:					87,119.17	.00	87,119.17	

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516								
516	Salisbury Township School	UF018-SYA	Custodian charges-wrestlin	01/11/2018	451.35	.00	451.35	03/08/2018
		UF021-SYA	Custodian charges-wrestlin	02/15/2018	617.63	.00	617.63	03/08/2018
Total 516:					1,068.98	.00	1,068.98	
536								
536	Service Electric Cable TV	02012018	Prolog Express -Feb 2018	02/01/2018	78.44	.00	78.44	03/08/2018
Total 536:					78.44	.00	78.44	
1307								
1307	Service Electric Telephone	02052018	Acct#-0000050426-ESFC-	02/05/2018	641.59	.00	641.59	03/08/2018
Total 1307:					641.59	.00	641.59	
537								
537	Service Tire Truck Centers	Y58706-01	#20-52-Tires/Alignment	02/14/2018	1,783.06	.00	1,783.06	03/08/2018
Total 537:					1,783.06	.00	1,783.06	
541								
541	Sherwin Williams	9521-5	#4-Paint & Supplies	02/28/2018	167.08	.00	167.08	03/08/2018
		9556-1	#4-Paint & Supplies	03/01/2018	7.39	.00	7.39	03/08/2018
Total 541:					174.47	.00	174.47	
1896								
1896	Singles, Darrell	02192018	2018-Health Reimburseme	02/19/2018	119.98	.00	119.98	03/08/2018
		12312017	2017-Health Reimburseme	02/19/2018	20.00	.00	20.00	03/08/2018
Total 1896:					139.98	.00	139.98	
1133								
1133	Soriano, Orazio	03012018	12 of 36 Retirement Incenti	03/01/2018	760.00	.00	760.00	03/08/2018
Total 1133:					760.00	.00	760.00	
559								
559	Staples Advantage	3368744053	Return-sharpies	02/13/2018	45.20-	.00	45.20-	03/08/2018
		3368814200	Return-Binders	02/14/2018	26.70-	.00	26.70-	03/08/2018
		3369392053	Bookcase	02/20/2018	146.88	.00	146.88	03/08/2018
Total 559:					74.98	.00	74.98	
561								
561	Stauffer Insurance, C. M.	109716	2018-Bond for Wilson	02/12/2018	975.00	.00	975.00	03/08/2018
Total 561:					975.00	.00	975.00	
194								
194	Stiles, Allen	02282018	Reimb-Uniform sweater	02/28/2018	102.94	.00	102.94	03/08/2018
Total 194:					102.94	.00	102.94	
1494								
1494	Suburban Propane-2022	606424	unleaded	02/12/2018	2,226.35	.00	2,226.35	03/08/2018

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		804580	diesel	02/09/2018	2,064.02	.00	2,064.02	03/08/2018
	Total 1494:				4,290.37	.00	4,290.37	
1770								
1770	Takacs Jr., Dennis V.	03012018	EMC Deputy - Mar 2018	03/01/2018	83.33	.00	83.33	03/08/2018
	Total 1770:				83.33	.00	83.33	
1199								
1199	Tapler, Jeffrey	03012018	EMC stipend-Mar 2018	03/01/2018	250.00	.00	250.00	03/08/2018
	Total 1199:				250.00	.00	250.00	
124								
124	Times News	I00431648-0	Ad:EAC Mtg 2/21/18	02/15/2018	33.64	.00	33.64	03/08/2018
	Total 124:				33.64	.00	33.64	
1920								
1920	Trans-Fleet Concrete	BLOCKS51	Concrete blocks	02/12/2018	375.00	.00	375.00	03/08/2018
	Total 1920:				375.00	.00	375.00	
467								
467	U.S. Postal Service	02202018	2018-1st class presort-per	02/20/2018	225.00	.00	225.00	03/08/2018
	Total 467:				225.00	.00	225.00	
604								
604	UGI Utilities Inc.	02202018	411000866649	02/20/2018	3,239.97	.00	3,239.97	03/01/2018
		02262018	411001980555	02/26/2018	3,005.69	.00	3,005.69	03/01/2018
	Total 604:				6,245.66	.00	6,245.66	
1285								
1285	Urban Research & Develop	2305-17-115-	LindPk MSP Ph3 & Ph4-Ja	02/15/2018	11,360.00	.00	11,360.00	03/08/2018
	Total 1285:				11,360.00	.00	11,360.00	
630								
630	Waste Management Inc	M143961	Jan 2018 Recycling Costs	02/19/2018	1,699.23	.00	1,699.23	03/08/2018
	Total 630:				1,699.23	.00	1,699.23	
1897								
1897	Zulic, Brian	01192018	Reimb-S/E Green Camo St	01/19/2018	390.00	.00	390.00	03/08/2018
	Total 1897:				390.00	.00	390.00	
	Grand Totals:				625,449.50	.00	625,449.50	

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Report Criteria:
Summary report type printed
