

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
7								
7	A-B-E Laboratory	04052018	2018-Mar water analysis	04/05/2018	280.00	.00	280.00	04/26/2018
	Total 7:				280.00	.00	280.00	
1577								
1577	Allentown-Bethlehem Goos	419	BOC Employee Appreciatio	04/12/2018	360.00	.00	360.00	04/18/2018
	Total 1577:				360.00	.00	360.00	
939								
939	AT&T Mobility	8725271635	2018-Apr wireless charges	04/04/2018	106.16	.00	106.16	04/18/2018
	Total 939:				106.16	.00	106.16	
1470								
1470	Audubon Pennsylvania	SALIS-BT 20	Bird Town PA Program fee	04/01/2018	440.00	.00	440.00	04/26/2018
	Total 1470:				440.00	.00	440.00	
866								
866	Bank of America	04092018	Contractor bags	04/09/2018	1,258.47	.00	1,258.47	04/26/2018
	Total 866:				1,258.47	.00	1,258.47	
141								
141	Beck, Charles	04102018	Planning Commission Mtg-	04/10/2018	30.00	.00	30.00	04/26/2018
	Total 141:				30.00	.00	30.00	
48								
48	Berkheimer Associates	03302018	2018-Mar-LST Comm	03/30/2018	308.55	.00	308.55	04/26/2018
	Total 48:				308.55	.00	308.55	
49								
49	Bethlehem, City of	04102018	2018-Mar-4 resale custom	04/10/2018	1,209.13	.00	1,209.13	04/26/2018
	Total 49:				1,209.13	.00	1,209.13	
144								
144	Bonaskiewich, Cathy	04192018	mileage to "Municipal Secr	04/19/2018	51.89	.00	51.89	04/26/2018
	Total 144:				51.89	.00	51.89	
705								
705	Boyko's Petroleum Service	33260	Swivel for Fuel pumps	04/06/2018	144.00	.00	144.00	04/26/2018
	Total 705:				144.00	.00	144.00	
82								
82	CodeMaster	CDM-014-15	2018-Mar-Residential insp	03/31/2018	4,036.60	.00	4,036.60	04/26/2018
	Total 82:				4,036.60	.00	4,036.60	
99								
99	D & A Emergency Equipme	24600	Tac Stick	04/04/2018	295.00	.00	295.00	04/26/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		24602	Blue Micro Max lens	04/11/2018	71.00	.00	71.00	04/26/2018
	Total 99:				366.00	.00	366.00	
100								
100	Dallas Data Systems Inc.	24172	Meter change services thru	04/04/2018	358.88	.00	358.88	04/26/2018
	Total 100:				358.88	.00	358.88	
1508								
1508	Davison & McCarthy	21670	2018-Mar-General Matters	04/04/2018	611.00	.00	611.00	04/26/2018
		21671	2018-Mar-Amendment to S	04/04/2018	91.00	.00	91.00	04/26/2018
		21672	2018-Mar-Bankruptcy of R	04/04/2018	130.00	.00	130.00	04/26/2018
		21673	2018-Mar-Traffic Enforcem	04/04/2018	39.00	.00	39.00	04/26/2018
		21674	2018-Mar-District Justice L	04/04/2018	39.00	.00	39.00	04/26/2018
		21675	2018-Mar-Board of Commi	04/04/2018	455.00	.00	455.00	04/26/2018
		21676	2018-Mar-2860 Lindberg A	04/04/2018	494.00	.00	494.00	04/26/2018
		21677	2018-Mar-Laubach Park M	04/04/2018	39.00	.00	39.00	04/26/2018
		21678	2018-Mar-Sewer Overpay	04/04/2018	65.00	.00	65.00	04/26/2018
		21679	2018-Mar-Fox Run Subdivi	04/04/2018	39.00	.00	39.00	04/26/2018
		21680	2018-Mar-Lindberg Park C	04/04/2018	78.00	.00	78.00	04/26/2018
		21683	2018-Mar-Contractor issue	04/04/2018	39.00	.00	39.00	04/26/2018
		21686	2018-Mar-Hindley vs R&K	04/04/2018	65.00	.00	65.00	04/26/2018
		21687	2018-Mar-Liens	04/04/2018	1,064.60	.00	1,064.60	04/26/2018
		21688	2018-Mar-Satisfactions	04/04/2018	312.00	.00	312.00	04/26/2018
		21689	2018-Mar-HKDK trust & N	04/04/2018	130.00	.00	130.00	04/26/2018
	Total 1508:				3,690.60	.00	3,690.60	
421								
421	DCED	04092018	1Q2018 Permit Fees	04/09/2018	238.50	.00	238.50	04/26/2018
	Total 421:				238.50	.00	238.50	
1890								
1890	Dickert, Ralph	666677	2018-Clothing Allowance	04/04/2018	100.01	.00	100.01	04/26/2018
	Total 1890:				100.01	.00	100.01	
793								
793	Eastern Auto Parts Wareho	3IV293498	#23-Air filter	04/09/2018	32.30	.00	32.30	04/26/2018
		3IV293693	#6-Oil Filter	04/09/2018	38.90	.00	38.90	04/26/2018
		3IV294711	#6-Air filter	04/11/2018	352.30	.00	352.30	04/26/2018
		3IV295532	#22-Brakes & rotors	04/13/2018	413.12	.00	413.12	04/26/2018
		3IV297186	#32-Brakes	04/18/2018	63.81	.00	63.81	04/26/2018
	Total 793:				900.43	.00	900.43	
128								
128	Ecco Communications LLC	72325	#18-Radio	03/28/2018	373.50	.00	373.50	04/26/2018
	Total 128:				373.50	.00	373.50	
206								
206	ESI Equipment Inc.	18-502	#31-12-Holmatro Tools	03/19/2018	10,205.00	.00	10,205.00	04/26/2018
		18-575	Rescue Parts Maintenance	03/29/2018	171.35	.00	171.35	04/26/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 206:					10,376.35	.00	10,376.35	
2029								
2029	ESO Solutions Inc	6359	FH Cloud Annual Fee	04/10/2018	1,195.00	.00	1,195.00	04/26/2018
Total 2029:					1,195.00	.00	1,195.00	
2028								
2028	Fitzpatrick Lentz & Bubba	115844-0000	ZHB Alternate Solicitorship	04/06/2018	1,200.00	.00	1,200.00	04/26/2018
Total 2028:					1,200.00	.00	1,200.00	
1								
1	Five Star International	05P156892	#14-Brake chamber	04/06/2018	269.24	.00	269.24	04/26/2018
		05P156993	#14-Brake valve-pedal	04/09/2018	451.79	.00	451.79	04/26/2018
		05S540623	Reprogram switch pack as	04/11/2018	317.50	.00	317.50	04/26/2018
Total 1:					1,038.53	.00	1,038.53	
219								
219	Fountain Hill, Borough of	04022018	1Q2018 capital payment	04/02/2018	912.69	.00	912.69	04/26/2018
Total 219:					912.69	.00	912.69	
245								
245	G & S Fastening Systems I	1065645-000	Breakaway nuts	04/11/2018	81.60	.00	81.60	04/26/2018
		1068188-1	Heavy Duty Heat Gun	04/09/2018	127.83	.00	127.83	04/26/2018
		1068395-1	washers/nuts	04/12/2018	38.85	.00	38.85	04/26/2018
Total 245:					248.28	.00	248.28	
1930								
1930	Gilmore & Associates Inc	172787	Laubach Park-Hydrology S	04/03/2018	3,126.99	.00	3,126.99	04/26/2018
Total 1930:					3,126.99	.00	3,126.99	
1874								
1874	Great Lakes Power Produc	CI71102077	#11 leaf machine bearing b	01/01/2018	249.54	.00	249.54	04/26/2018
Total 1874:					249.54	.00	249.54	
243								
243	Gross McGinley LLP	118	2018-Mar-Hearings/decisio	04/01/2018	143.75	.00	143.75	04/26/2018
Total 243:					143.75	.00	143.75	
251								
251	Hale Trailer Brake & Wheel	763387	#18-10' E-track/12' Ratchet	04/04/2018	114.16	.00	114.16	04/26/2018
Total 251:					114.16	.00	114.16	
156								
156	Hassick, Richard	04102018	Planning Commission Mtg-	04/10/2018	25.00	.00	25.00	04/26/2018
Total 156:					25.00	.00	25.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1762								
1762	J & J Equipment	131	WSFC-12 pails of T Storm	03/30/2018	1,488.00	.00	1,488.00	04/26/2018
Total 1762:					1,488.00	.00	1,488.00	
714								
714	Kessler Freedman Inc.	04022018	Mar 2018-Website updates	04/02/2018	140.00	.00	140.00	04/26/2018
Total 714:					140.00	.00	140.00	
303								
303	Keystone Consulting Engin	158135	2018-Feb & Mar-Kistler Su	03/14/2018	633.00	.00	633.00	04/26/2018
		158430	2018-Mar-Board of Commi	04/12/2018	2,177.38	.00	2,177.38	04/26/2018
		158437	2018-Mar-Salisbury Towns	04/12/2018	6,793.75	.00	6,793.75	04/26/2018
Total 303:					9,604.13	.00	9,604.13	
1740								
1740	Kijak, Mark	04102018	Planning Commission Mtg-	04/10/2018	25.00	.00	25.00	04/26/2018
Total 1740:					25.00	.00	25.00	
317								
317	Kutz Inc., E. M.	23182	Wheel rim/tire/edge for #4	03/13/2018	425.98	.00	425.98	04/26/2018
		23541	Tie plate/cylinder bushing/b	04/04/2018	117.40	.00	117.40	04/26/2018
		23656	cable assembly/poly hoppe	04/10/2018	66.89	.00	66.89	04/26/2018
Total 317:					610.27	.00	610.27	
337								
337	Lehigh County Humane So	1Q2018	1Q2018 animal control ser	03/30/2018	2,500.00	.00	2,500.00	04/26/2018
Total 337:					2,500.00	.00	2,500.00	
338								
338	Lehigh County Law Depart	04132018	File Ord: 04-2018-616 Burn	04/13/2018	20.00	.00	20.00	04/18/2018
Total 338:					20.00	.00	20.00	
1424								
1424	Lehigh Soils & Wetlands	04092018	Residential inspections & s	04/09/2018	4,450.00	.00	4,450.00	04/26/2018
Total 1424:					4,450.00	.00	4,450.00	
1990								
1990	LYNX Computer Technolo	0122296	Patch Cables	03/28/2018	60.00	.00	60.00	04/26/2018
		562538	LYNXcare Platinum-April 2	04/06/2018	4,730.00	.00	4,730.00	04/26/2018
Total 1990:					4,790.00	.00	4,790.00	
359								
359	Madle's Hardware	186209	cable ties/cords/terminal kit	04/09/2018	35.75	.00	35.75	04/26/2018
Total 359:					35.75	.00	35.75	
775								
775	Martucci, Kathryn	04092018	2018 health reimb	04/09/2018	150.00	.00	150.00	04/26/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 775:					150.00	.00	150.00	
1287								
1287	Miller, Glenn	04102018	Planning Commission Mtg-	04/10/2018	25.00	.00	25.00	04/26/2018
Total 1287:					25.00	.00	25.00	
392								
392	Morning Call, The	003552208	Ad: Invitation to Bid- Lindb	04/08/2018	1,163.56	.00	1,163.56	04/26/2018
Total 392:					1,163.56	.00	1,163.56	
393								
393	Motors Plus Inc.	33826	#208-Oil change/top off flui	03/19/2018	473.32	.00	473.32	04/26/2018
		33852	#213-Inspection	03/20/2018	77.78	.00	77.78	04/26/2018
		33863	#210-Control arms/Front &	03/23/2018	1,315.96	.00	1,315.96	04/26/2018
		33882	#219-Inspection	03/27/2018	68.20	.00	68.20	04/26/2018
		33889	#209-Inspection/Oil change	03/28/2018	168.15	.00	168.15	04/26/2018
		33891	#31-01-Inspection & Oil Ch	03/28/2018	176.40	.00	176.40	04/26/2018
		33928	#223-Oil change/top off flui	04/04/2018	105.45	.00	105.45	04/26/2018
Total 393:					2,385.26	.00	2,385.26	
395								
395	MP Outfitters	25661-5	Patch & Alterations-Losagi	03/26/2018	17.00	.00	17.00	04/26/2018
		25857-5	Cuff Strap-Frankenfield	04/04/2018	21.98	.00	21.98	04/26/2018
		25859-5	Patch & Pants-Stiles	04/04/2018	218.98	.00	218.98	04/26/2018
		25935-5	Jacket/Cuff strap/Sgt Chev	04/09/2018	106.98	.00	106.98	04/26/2018
Total 395:					364.94	.00	364.94	
396								
396	Mr. John Inc.	5367165	Lindberg Park-2/28/18-3/27	03/28/2018	132.19	.00	132.19	04/26/2018
		5367166	Laubach Park-2/28/18-3/27	03/28/2018	125.00	.00	125.00	04/26/2018
Total 396:					257.19	.00	257.19	
123								
123	New Enterprise Stone & Li	6790068	2A Stone	04/05/2018	1,803.38	.00	1,803.38	04/26/2018
		6790672	2A Stone	04/06/2018	1,633.08	.00	1,633.08	04/26/2018
Total 123:					3,436.46	.00	3,436.46	
1872								
1872	Overhead Door Corporatio	340073728	Transmitter for handicap b	01/01/2018	47.31	.00	47.31	04/26/2018
Total 1872:					47.31	.00	47.31	
428								
428	PA Municipal Health Ins Co	04012018	2018 May coverage	04/01/2018	89,419.38	.00	89,419.38	04/26/2018
Total 428:					89,419.38	.00	89,419.38	
430								
430	PA One Call System Inc.	765042	2018-Apr-Voice/Fax messa	03/31/2018	336.45	.00	336.45	04/26/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 430:					336.45	.00	336.45	
179								
179	Patten, Ronald C.	04042018	Reimb for firearm supplies	04/04/2018	1,196.67	.00	1,196.67	04/26/2018
		04092018	Reimb for firearm supplies	04/09/2018	250.20	.00	250.20	04/26/2018
		04102018	Reimb-Lodging for Terroris	04/10/2018	470.12	.00	470.12	04/26/2018
Total 179:					1,916.99	.00	1,916.99	
1736								
1736	PBL fire Apparatus Service	5560	#31-31-Pump Maintenance	03/16/2018	407.94	.00	407.94	04/26/2018
		5563	#31-31-Pump Maintenance	03/26/2018	205.44	.00	205.44	04/26/2018
Total 1736:					613.38	.00	613.38	
471								
471	PPL Electric Utilities	04052018	47020-14000	04/05/2018	14,042.65	.00	14,042.65	04/26/2018
		04102018	42850-08008	04/10/2018	1,368.30	.00	1,368.30	04/26/2018
Total 471:					15,410.95	.00	15,410.95	
1148								
1148	ReadyRefresh by Nestle	08D0436481	2018-Mar-Acct#043648152	04/04/2018	53.88	.00	53.88	04/26/2018
		08D0436481	2018-Mar-Acct#043648154	04/04/2018	60.65	.00	60.65	04/26/2018
		08D0436481	2018-Mar-Acct#043648157	04/04/2018	22.35	.00	22.35	04/26/2018
		08D0441704	2018-Mar-Acct#044170439	04/04/2018	26.14	.00	26.14	04/26/2018
Total 1148:					163.02	.00	163.02	
516								
516	Salisbury Township School	04052018	Custodian charges-Basket	04/05/2018	9,632.75	.00	9,632.75	04/26/2018
Total 516:					9,632.75	.00	9,632.75	
565								
565	Salisbury Twp Firemens R	04172018	Undervalued STFRA gener	04/17/2018	1,290.25	.00	1,290.25	04/26/2018
Total 565:					1,290.25	.00	1,290.25	
1796								
1796	Sands Ford of Red Hill	48118	#32-Motor Assembly	04/04/2018	257.07	.00	257.07	04/26/2018
		66286	Anti-freeze	04/13/2018	203.17	.00	203.17	04/26/2018
Total 1796:					460.24	.00	460.24	
678								
678	Schreiter P.L.S., Richard L.	04102018	Planning Commission Mtg-	04/10/2018	25.00	.00	25.00	04/26/2018
Total 678:					25.00	.00	25.00	
533								
533	Seitz Bros Exterminating C	031920182	2018-Police & Magistrate B	03/19/2018	475.27	.00	475.27	04/26/2018
Total 533:					475.27	.00	475.27	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
536								
536	Service Electric Cable TV	04092018	Prolog Express -Apr 2018	04/09/2018	78.44	.00	78.44	04/26/2018
	Total 536:				78.44	.00	78.44	
1307								
1307	Service Electric Telephone	04152018	Acct#-0000044158-Minger	04/15/2018	661.01	.00	661.01	04/26/2018
	Total 1307:				661.01	.00	661.01	
1946								
1946	Shammy Shine Car Washe	03312018	Police Car Washes-3/1-3/3	03/31/2018	140.00	.00	140.00	04/26/2018
	Total 1946:				140.00	.00	140.00	
1270								
1270	Shelton Hitch Co Inc	62367	#1, #5 & #14-Trailer plug	04/12/2018	32.60	.00	32.60	04/26/2018
	Total 1270:				32.60	.00	32.60	
1685								
1685	SHRM	200004532	Seminar Registration-Bona	04/13/2018	170.00	.00	170.00	04/26/2018
		200004534	Seminar Registration-Ziege	04/13/2018	85.00	.00	85.00	04/26/2018
	Total 1685:				255.00	.00	255.00	
1917								
1917	Star Buick GMC Cadillac L	77645	#18-Window deflector/spla	03/29/2018	670.00	.00	670.00	04/26/2018
	Total 1917:				670.00	.00	670.00	
561								
561	Stauffer Insurance, C. M.	110109	Add 2-2018 Dodge Charge	03/23/2018	2,144.00	.00	2,144.00	04/26/2018
	Total 561:				2,144.00	.00	2,144.00	
563								
563	Stengel Brothers Inc.	400966	#35-Front steering repair	04/05/2018	393.60	.00	393.60	04/26/2018
	Total 563:				393.60	.00	393.60	
1494								
1494	Suburban Propane-2022	606569	unleaded	03/28/2018	2,290.22	.00	2,290.22	04/26/2018
		804733	diesel	03/28/2018	2,485.61	.00	2,485.61	04/26/2018
		804782 8047	generator fuel	04/10/2018	284.87	.00	284.87	04/26/2018
	Total 1494:				5,060.70	.00	5,060.70	
124								
124	Times News	I000435063-	Ad:EAC Mtg 4/18/18	04/12/2018	30.24	.00	30.24	04/26/2018
	Total 124:				30.24	.00	30.24	
1404								
1404	Treskot, Kristen	04192018	2018 Health Reimburseme	04/19/2018	150.00	.00	150.00	04/26/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1404:					150.00	.00	150.00	
1243								
1243	U.S. Department of Agricult	3002695956	2018-Goose Mgmt-thru 3/	04/02/2018	303.53	.00	303.53	04/26/2018
Total 1243:					303.53	.00	303.53	
1285								
1285	Urban Research & Develop	2305-17-I16-	LindPk MSP Ph3 & Ph4-Fe	04/04/2018	16,460.00	.00	16,460.00	04/26/2018
		2305-18-I5-3	Laubach Park- stormwater	04/04/2018	1,680.00	.00	1,680.00	04/26/2018
Total 1285:					18,140.00	.00	18,140.00	
620								
620	Verizon	04032018	610-433-0563-monitor traffi	04/03/2018	41.16	.00	41.16	04/26/2018
		04062018	610-435-4231-Fixr Ave wtr	04/06/2018	41.76	.00	41.76	04/26/2018
Total 620:					82.92	.00	82.92	
637								
637	Western Salisbury Fire Co	04082018	Reimb-AED batteries & su	04/08/2018	351.82	.00	351.82	04/26/2018
		04092018	Reimb-#31-11-Gloves & Q	04/09/2018	416.96	.00	416.96	04/26/2018
Total 637:					768.78	.00	768.78	
640								
640	Whitehall Turf Equipment	377755	#31-31-Blade for saw	03/27/2018	45.47	.00	45.47	04/26/2018
Total 640:					45.47	.00	45.47	
Grand Totals:					213,075.85	.00	213,075.85	

Report Criteria:

Summary report type printed