

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1774								
1774	911 Rapid Response	I-55881	#31-31-Safety chevrons	02/08/2019	2,085.00	.00	2,085.00	03/14/2019
Total 1774:					2,085.00	.00	2,085.00	
2134								
2134	Accident Analysis & Recon	3012019	Pedestrian Collision Recon	03/01/2019	750.00	.00	750.00	03/14/2019
Total 2134:					750.00	.00	750.00	
2054								
2054	Adams Outdoor Advertisin	2222019	Public Outreach billboard-8	02/22/2019	700.00	.00	700.00	03/14/2019
Total 2054:					700.00	.00	700.00	
1553								
1553	American United Life Insur	02192019	2019-Mar life/disability ins	02/19/2019	2,216.63	.00	2,216.63	03/14/2019
Total 1553:					2,216.63	.00	2,216.63	
2047								
2047	Arnold Fire Equipment LLC	19024	Fire Hoses	02/19/2019	227.23	.00	227.23	03/14/2019
Total 2047:					227.23	.00	227.23	
48								
48	Berkheimer Associates	02282019	2019-Feb-LST Comm	02/28/2019	2,085.91	.00	2,085.91	03/14/2019
Total 48:					2,085.91	.00	2,085.91	
49								
49	Bethlehem, City of	02282019	Fountain-11/15/2018-2/20/	02/28/2019	24.75	.00	24.75	03/14/2019
		330000089	2019 annual capital charge	03/05/2019	11,400.50	.00	11,400.50	03/14/2019
Total 49:					11,425.25	.00	11,425.25	
587								
587	BLR	18422271	Fair Labor Standard Handb	02/01/2019	.00	.00	.00	03/15/2019
		18422271-1	Fair Labor Standard Handb	02/01/2019	536.99	.00	536.99	03/14/2019
Total 587:					536.99	.00	536.99	
146								
146	Bummer, Frank	03012019	51 of 60 retirement incentiv	03/01/2019	450.00	.00	450.00	03/14/2019
Total 146:					450.00	.00	450.00	
2132								
2132	CCC Heavy Duty Truck Pa	02062019	Brass fitting/hose	02/06/2019	201.60	.00	201.60	03/14/2019
Total 2132:					201.60	.00	201.60	
82								
82	CodeMaster	CDM-014-16	2019-Feb-Plan Review	02/28/2019	6,050.00	.00	6,050.00	03/14/2019
Total 82:					6,050.00	.00	6,050.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1566								
1566	Commonwealth of PA	22319	2019-annual fee to particip	02/27/2019	400.00	.00	400.00	03/14/2019
Total 1566:					400.00	.00	400.00	
2133								
2133	Community Fire Company	03062019	Firefighter 1 training-lab fe	03/06/2019	225.00	.00	225.00	03/14/2019
Total 2133:					225.00	.00	225.00	
100								
100	Dallas Data Systems Inc.	24514	Postage & Mailing Services	02/15/2019	3,577.90	.00	3,577.90	03/14/2019
Total 100:					3,577.90	.00	3,577.90	
1508								
1508	Davison & McCarthy	23286	2019-Jan-Didra/Salisbury T	02/06/2019	195.00	.00	195.00	03/14/2019
Total 1508:					195.00	.00	195.00	
114								
114	Dispatch Answering Servic	000204B136	Answr Service/Pump Stn A	02/28/2019	299.45	.00	299.45	03/14/2019
Total 114:					299.45	.00	299.45	
1819								
1819	Easton Block & Supply	114-0008041	2 pallets of block	02/15/2019	308.16	.00	308.16	03/14/2019
Total 1819:					308.16	.00	308.16	
128								
128	Ecco Communications LLC	74175	Hand held radio repair	02/19/2019	63.00	.00	63.00	03/14/2019
		74246	Pager reprogramming	02/28/2019	40.00	.00	40.00	03/14/2019
Total 128:					103.00	.00	103.00	
2017								
2017	Emergency Reporting	2019-1436	Fire Package subscription	02/01/2019	1,474.00	.00	1,474.00	03/14/2019
Total 2017:					1,474.00	.00	1,474.00	
2029								
2029	ESO Solutions Inc	00013759	FH Cloud Annual Fee-ESF	01/02/2019	1,799.00	.00	1,799.00	03/14/2019
Total 2029:					1,799.00	.00	1,799.00	
214								
214	Ferguson Waterworks	0467819	PVC Couplings/Pipe	01/16/2019	125.44	.00	125.44	03/14/2019
		0468389	HDPE Pipes	01/24/2019	1,561.00	.00	1,561.00	03/14/2019
		0469075	Hydrant & extension-Emm	02/22/2019	3,015.00	.00	3,015.00	03/14/2019
Total 214:					4,701.44	.00	4,701.44	
1864								
1864	Fire Line Equip	30542	#31-11-Leak repair	01/23/2019	3,070.91	.00	3,070.91	03/14/2019
		30896	#31-11-Front suction & pre	02/13/2019	390.00	.00	390.00	03/14/2019
		31080	#31-11-Auto pump replace	02/25/2019	768.07	.00	768.07	03/14/2019

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Total 1864:					4,228.98	.00	4,228.98	
1915								
1915	GreatAmerica Financial Sv	24283879	Datto Siris 3-PD document	02/18/2019	698.00	.00	698.00	03/14/2019
Total 1915:					698.00	.00	698.00	
2131								
2131	Hagelgans, Duane E	2182019	Emergency Services Comp	02/18/2019	45,000.00	.00	45,000.00	03/14/2019
Total 2131:					45,000.00	.00	45,000.00	
275								
275	Hunter Keystone Peterbilt	R202005926	#31-12-Oil change/Inspecti	03/06/2019	687.00	.00	687.00	03/14/2019
Total 275:					687.00	.00	687.00	
1250								
1250	Johnson, Kevin	2202019	Reimb-Gunsmith Equipme	02/20/2019	97.99	.00	97.99	03/14/2019
Total 1250:					97.99	.00	97.99	
714								
714	Kessler Freedman Inc.	02282019	Feb 2019-Website updates	02/28/2019	140.00	.00	140.00	03/14/2019
Total 714:					140.00	.00	140.00	
303								
303	Keystone Consulting Engin	162918	2019-Jan-Riverside Dr Pu	02/20/2019	1,469.00	.00	1,469.00	03/14/2019
		162919	2019-Jan-Sanitary Sewer	02/20/2019	2,466.27	.00	2,466.27	03/14/2019
		162925	2019-Jan-General Enginee	02/20/2019	3,376.15	.00	3,376.15	03/14/2019
		162926	2019-Jan-General Enginee	02/20/2019	596.75	.00	596.75	03/14/2019
		162927	2019-Jan-I&I Removal Pro	02/20/2019	3,518.00	.00	3,518.00	03/14/2019
		162928	2019-Jan-Sanitary Sewer	02/20/2019	941.01	.00	941.01	03/14/2019
		162929	2019-Jan-CCTV Inspection	02/20/2019	698.00	.00	698.00	03/14/2019
		162944	2019-Jan-Planning Commi	02/21/2019	2,077.75	.00	2,077.75	03/14/2019
		162945	2019-Jan-General Enginee	02/21/2019	1,016.50	.00	1,016.50	03/14/2019
		162946	2019-Jan-SALDO review fr	02/21/2019	2,582.75	.00	2,582.75	03/14/2019
Total 303:					18,742.18	.00	18,742.18	
165								
165	King, Gail	03012019	36 of 60 retirement incentiv	03/01/2019	450.00	.00	450.00	03/14/2019
Total 165:					450.00	.00	450.00	
2092								
2092	Kirk Summa & Co LLP	1312019	Audit of 2016 & 2017 Finan	01/31/2019	19,573.00	.00	19,573.00	03/14/2019
Total 2092:					19,573.00	.00	19,573.00	
309								
309	Kistler O'Brien Fire Protect	90325	WSFC-annual extinguisher	01/31/2019	476.55	.00	476.55	03/14/2019
Total 309:					476.55	.00	476.55	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
337								
337	Lehigh County Humane So	01012019	1Q2019 animal control ser	01/21/2019	2,500.00	.00	2,500.00	03/14/2019
	Total 337:				2,500.00	.00	2,500.00	
170								
170	Luby, Joseph	03012019	51 of 60 retirement incentiv	03/01/2019	450.00	.00	450.00	03/14/2019
	Total 170:				450.00	.00	450.00	
1990								
1990	LYNX Computer Technolo	580802	Office 365 subscription	02/21/2019	19.98	.00	19.98	03/14/2019
	Total 1990:				19.98	.00	19.98	
358								
358	Macmillian Oil Co of Allent	111433	Food Grade Grease	03/07/2019	255.00	.00	255.00	03/14/2019
	Total 358:				255.00	.00	255.00	
359								
359	Madle's Hardware	191430	Nozzle/hose/ratchet/broom	02/19/2019	39.48	.00	39.48	03/14/2019
	Total 359:				39.48	.00	39.48	
406								
406	MailFinance	N7615425	1/04/2019 thru 4/03/2019 I	03/03/2019	420.00	.00	420.00	03/14/2019
	Total 406:				420.00	.00	420.00	
367								
367	Martin Stone Quarries Inc.	202431	#2A-Stone	02/11/2019	1,056.63	.00	1,056.63	03/14/2019
		202699	#57/#1/#2A Stone	02/28/2019	186.42	.00	186.42	03/14/2019
	Total 367:				1,243.05	.00	1,243.05	
360								
360	Mid-Atlantic Fire & Air Corp	3062019	Air sample	03/06/2019	190.00	.00	190.00	03/14/2019
		66979	Calibrate 4 gas meters	02/13/2019	80.00	.00	80.00	03/14/2019
	Total 360:				270.00	.00	270.00	
2083								
2083	MJF Electrical Contracting	2152019	Lindberg Pk Final Rehab P	02/15/2019	13,500.00	.00	13,500.00	03/01/2019
	Total 2083:				13,500.00	.00	13,500.00	
287								
287	Morton Salt Inc	5401784186	Bulk ice control	02/15/2019	9,881.62	.00	9,881.62	03/14/2019
	Total 287:				9,881.62	.00	9,881.62	
393								
393	Motors Plus Inc.	35319	#31-01-Break repairs & Sta	02/05/2019	406.73	.00	406.73	03/14/2019
	Total 393:				406.73	.00	406.73	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
177								
177	Moyer, Roger J.	03012019	36 of 60 retirement incentiv	03/01/2019	450.00	.00	450.00	03/14/2019
Total 177:					450.00	.00	450.00	
395								
395	MP Outfitters	30120-5	Reflective panels/Alteration	01/02/2019	87.96	.00	87.96	03/14/2019
		30666-5	name tag/alterations-Griffin	01/04/2019	26.00	.00	26.00	03/14/2019
		31438-5	Boots/gloves-Soberick	02/18/2019	187.98	.00	187.98	03/14/2019
Total 395:					301.94	.00	301.94	
396								
396	Mr. John Inc.	0005537898	Laubach Park-01/30/19-02/	02/27/2019	125.00	.00	125.00	03/14/2019
		0005537899	Lindberg Park-1/30/19-2/26	02/27/2019	136.13	.00	136.13	03/14/2019
Total 396:					261.13	.00	261.13	
2050								
2050	MRC Inc	2913-2	Lindberg Park Ph 4-Shelter	02/25/2019	18,600.00	.00	18,600.00	03/14/2019
		2916	Lindberg Park Ph 3-Playgr	02/25/2019	34,900.00	.00	34,900.00	03/14/2019
Total 2050:					53,500.00	.00	53,500.00	
414								
414	Overhead Door Company,	C19.205	Service Call door 1 & 2	02/19/2019	375.00	.00	375.00	03/14/2019
Total 414:					375.00	.00	375.00	
438								
438	PA DEP	1087657	Storage tank permits-2019	02/05/2019	100.00	.00	100.00	03/14/2019
Total 438:					100.00	.00	100.00	
1265								
1265	PA Police Accreditation Co	2112019	2019 membership	02/11/2019	35.00	.00	35.00	03/14/2019
Total 1265:					35.00	.00	35.00	
1368								
1368	PenTeleData	B3462428	Cable-Feb 2019	02/24/2019	59.95	.00	59.95	03/14/2019
		B3467583	Acct#3042745-Cable mode	02/24/2019	124.95	.00	124.95	03/14/2019
Total 1368:					184.90	.00	184.90	
471								
471	PPL Electric Utilities	02272019	72390-08002	02/27/2019	1,188.64	.00	1,188.64	03/14/2019
		03042019	47020-14000	03/04/2019	11,216.49	.00	11,216.49	03/14/2019
		2252019	64170-11008	02/25/2019	2,719.29	.00	2,719.29	03/14/2019
Total 471:					15,124.42	.00	15,124.42	
476								
476	Protect Alarms	17779	4/1/19-3/31/20-basic monit	02/26/2019	264.00	.00	264.00	03/14/2019
Total 476:					264.00	.00	264.00	

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1672								
1672	Republic Services #282	0282-000723	2019-Feb-service	02/15/2019	89,120.72	.00	89,120.72	03/14/2019
Total 1672:					89,120.72	.00	89,120.72	
1465								
1465	RR Donnelley	493926470	Municipal Traffic Citations	02/25/2019	59.70	.00	59.70	03/14/2019
Total 1465:					59.70	.00	59.70	
541								
541	Sherwin Williams	2561-8	Cleaner & paint for wash b	02/07/2019	284.08	.00	284.08	03/14/2019
		2978-4	Cleaner & paint for wash b	02/19/2019	31.85	.00	31.85	03/14/2019
Total 541:					315.93	.00	315.93	
545								
545	Signal Service Inc.	30837	Pedestrian Pole-CCB & Fis	01/30/2019	608.00	.00	608.00	03/14/2019
Total 545:					608.00	.00	608.00	
1133								
1133	Soriano, Orazio	03012019	24 of 36 Retirement Incenti	03/01/2019	760.00	.00	760.00	03/14/2019
Total 1133:					760.00	.00	760.00	
559								
559	Staples Advantage	3405775490	Hardwound towels/disinfect	02/22/2019	111.65	.00	111.65	03/14/2019
Total 559:					111.65	.00	111.65	
558								
558	Staples Credit Plan	2252019	Engineering Prints	02/25/2019	90.87	.00	90.87	03/14/2019
Total 558:					90.87	.00	90.87	
569								
569	Stotz/Fatzinger Office Sup	227741	pens/post-it notes	02/22/2019	45.59	.00	45.59	03/14/2019
Total 569:					45.59	.00	45.59	
1494								
1494	Suburban Propane-2022	72911/912/9	generator fuel	02/13/2019	1,216.88	.00	1,216.88	03/14/2019
		72915	diesel	02/13/2019	2,010.93	.00	2,010.93	03/14/2019
		72978	diesel	02/27/2019	1,339.53	.00	1,339.53	03/14/2019
		805606	unleaded	02/15/2019	2,265.37	.00	2,265.37	03/14/2019
		805639	unleaded	02/26/2019	2,061.03	.00	2,061.03	03/14/2019
Total 1494:					8,893.74	.00	8,893.74	
1770								
1770	Takacs Jr., Dennis V.	03012019	EMC Deputy - Mar 2019	03/01/2019	83.33	.00	83.33	03/14/2019
Total 1770:					83.33	.00	83.33	
1199								
1199	Tapler, Jeffrey	03012019	EMC stipend-Mar 2019	03/01/2019	250.00	.00	250.00	03/14/2019

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Total 1199:					250.00	.00	250.00	
2097								
2097	TRM Emergency Vehicle S	6450	#31-11-Kussmaul unit	01/10/2019	1,190.25	.00	1,190.25	03/14/2019
		6451	#31-11 & #31-31-Headlight	01/10/2019	240.90	.00	240.90	03/14/2019
Total 2097:					1,431.15	.00	1,431.15	
467								
467	U.S. Postal Service	02202019	2019-1st class presort-per	02/20/2019	235.00	.00	235.00	03/14/2019
Total 467:					235.00	.00	235.00	
604								
604	UGI Utilities Inc.	2212019	411001979581	02/21/2019	6,059.09	.00	6,059.09	03/01/2019
Total 604:					6,059.09	.00	6,059.09	
1285								
1285	Urban Research & Develop	2305-17-I25-	LindPk MSP Ph3 & Ph4-Ja	02/15/2019	2,560.00	.00	2,560.00	03/14/2019
Total 1285:					2,560.00	.00	2,560.00	
620								
620	Verizon	02242019	2019-Feb-868-8310-Cardin	02/24/2019	36.87	.00	36.87	03/14/2019
		2252019	2019-Feb-Mgr	02/25/2019	1,774.31	.00	1,774.31	03/14/2019
Total 620:					1,811.18	.00	1,811.18	
1345								
1345	Warehouse Battery Outlet I	415488	AED Batteries	03/05/2019	203.50	.00	203.50	03/14/2019
Total 1345:					203.50	.00	203.50	
632								
632	Weinstein Supply Corporati	S022937752.	Coupling/elbow/pipe-Allen	02/28/2019	156.08	.00	156.08	03/14/2019
		S022937752.	Return-Coupling/elbow-Alle	02/28/2019	43.43-	.00	43.43-	03/14/2019
		S022940170.	Coupling/elbow/pipe-Allen	02/28/2019	52.65	.00	52.65	03/14/2019
Total 632:					165.30	.00	165.30	
637								
637	Western Salisbury Fire Co	2112019	Emergency Reporting Conf	02/11/2019	2,555.80	.00	2,555.80	03/14/2019
Total 637:					2,555.80	.00	2,555.80	
2055								
2055	Ziegler, Curtis	02202019	Reimb-meals & fuel-SWAT	02/20/2019	218.52	.00	218.52	03/14/2019
Total 2055:					218.52	.00	218.52	
200								
200	Zimmerman, Donald C.	03012019	2019 Health Reimb	03/01/2019	150.00	.00	150.00	03/14/2019
Total 200:					150.00	.00	150.00	

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1897								
1897	Zulic, Brian	02222019	Reimb-Meals & fuel-SWAT	02/22/2019	301.74	.00	301.74	03/14/2019
		02282019	Reimb-Dog Kennel	02/28/2019	524.68	.00	524.68	03/14/2019
	Total 1897:				826.42	.00	826.42	
	Grand Totals:				346,043.00	.00	346,043.00	

Report Criteria:

Summary report type printed