

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
7								
7	A-B-E Laboratory	01312017	2017-Jan water analysis	01/31/2017	280.00	.00	280.00	02/23/2017
	Total 7:				280.00	.00	280.00	
939								
939	AT&T Mobility	8725271635	2017-Feb wireless charges	02/04/2017	96.75	.00	96.75	02/15/2017
	Total 939:				96.75	.00	96.75	
48								
48	Berkheimer Associates	01312017	2017-Jan-LST Comm	01/31/2017	189.64	.00	189.64	02/23/2017
	Total 48:				189.64	.00	189.64	
49								
49	Bethlehem, City of	02082017	2017-Jan-4 resale custome	02/08/2017	1,209.13	.00	1,209.13	02/23/2017
	Total 49:				1,209.13	.00	1,209.13	
948								
948	Burkholders Heating & AC	121122	Annex bldg: District court o	01/19/2017	605.00	.00	605.00	02/23/2017
	Total 948:				605.00	.00	605.00	
73								
73	Cedarbrook Sportsmen	02132017	2017 donation	02/13/2017	250.00	.00	250.00	02/23/2017
	Total 73:				250.00	.00	250.00	
82								
82	CodeMaster	CDM-014-13	2017-Jan residential inspec	01/31/2017	3,555.20	.00	3,555.20	02/23/2017
	Total 82:				3,555.20	.00	3,555.20	
1508								
1508	Davison & McCarthy	18972	2016-Dec- Parkwood Dr la	01/09/2017	240.00	.00	240.00	02/23/2017
		18973	2016-Dec-2907 Edgemont	01/09/2017	96.00	.00	96.00	02/23/2017
		18974	2016-Dec-Nottingham Rd-	01/09/2017	84.00	.00	84.00	02/23/2017
		18975	2016-Dec-1531 Seidersvill	01/09/2017	288.00	.00	288.00	02/23/2017
		19129	2017-Jan-General Matters	02/06/2017	936.00	.00	936.00	02/23/2017
		19130	2017-Jan-Amendment to Z	02/06/2017	26.00	.00	26.00	02/23/2017
		19131	2017-Jan-Amendment to S	02/06/2017	65.00	.00	65.00	02/23/2017
		19132	2017-Jan-Bankruptcy of re	02/06/2017	182.00	.00	182.00	02/23/2017
		19133	2017-Jan-Planning Commi	02/06/2017	65.00	.00	65.00	02/23/2017
		19134	2017-Jan-Code Enforceme	02/06/2017	26.00	.00	26.00	02/23/2017
		19135	2017-Jan-Sheriff's Sales	02/06/2017	65.00	.00	65.00	02/23/2017
		19136	2017-Jan-Board of Commi	02/06/2017	1,430.00	.00	1,430.00	02/23/2017
		19137	2017-Jan-Lindberg Ave sa	02/06/2017	1,196.00	.00	1,196.00	02/23/2017
		19139	2017-Jan-Lindberg Park Tr	02/06/2017	104.00	.00	104.00	02/23/2017
		19140	2017-Jan-2015 Zoning Am	02/06/2017	65.00	.00	65.00	02/23/2017
		19141	2017-Jan-Manager disabilit	02/06/2017	1,158.00	.00	1,158.00	02/23/2017
		19142	2017-Jan-Satisfactions	02/06/2017	78.00	.00	78.00	02/23/2017
		19143	2017-Jan - Sewer Overpay	02/06/2017	117.00	.00	117.00	02/23/2017
		19145	2017-Jan-Drainage Issues-	02/06/2017	39.00	.00	39.00	02/23/2017
		19149	2017-Jan-Liens	02/06/2017	2,395.75	.00	2,395.75	02/23/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1508:					8,655.75	.00	8,655.75	
112								
112	Diefenderfer, Orlando	54304	2017-ACD system mainten	02/07/2017	470.56	.00	470.56	02/23/2017
Total 112:					470.56	.00	470.56	
116								
116	Document Systems Ltd.	E49099C	inkjet cartridge for postage	02/01/2017	172.66	.00	172.66	02/23/2017
Total 116:					172.66	.00	172.66	
793								
793	Eastern Auto Parts Wareho	3CN020970	Return-Ball joint & belts	01/24/2017	144.90-	.00	144.90-	02/23/2017
		3CN020999	Return-Hydraulic & oil filter	01/25/2017	36.97-	.00	36.97-	02/23/2017
		3IV133497	Diesel exhaust fluid	01/20/2017	25.98	.00	25.98	02/23/2017
		3IV134507	#22-Ball Joint & seal	01/24/2017	224.26	.00	224.26	02/23/2017
		3IV134745	#22-Seal	01/24/2017	116.16	.00	116.16	02/23/2017
		3IV134771	#22-Ball Joint	01/24/2017	116.46	.00	116.46	02/23/2017
		3IV136117	Oil Filter	01/27/2017	37.05	.00	37.05	02/23/2017
		3IV138075	#15-oil	02/02/2017	29.88	.00	29.88	02/23/2017
		3IV142406	#14-RTV gear oil	02/15/2017	7.83	.00	7.83	02/23/2017
		3IV142407	#14-RTV gear oil	02/15/2017	7.83	.00	7.83	02/23/2017
Total 793:					383.58	.00	383.58	
128								
128	Ecco Communications LLC	69886	#12-Radio repair	02/01/2017	75.00	.00	75.00	02/23/2017
		69890	#204-Replace siren speake	02/01/2017	80.00	.00	80.00	02/23/2017
Total 128:					155.00	.00	155.00	
208								
208	Facchiano Iron Works Inc.	24813	#7-custom plate	01/23/2017	29.50	.00	29.50	02/23/2017
		24815	#31-custom plate	01/30/2017	17.50	.00	17.50	02/23/2017
Total 208:					47.00	.00	47.00	
213								
213	FBI/LEEDA	200005153	6/2017-Supervisor Leaders	02/08/2017	650.00	.00	650.00	02/23/2017
		200005154	8/21-8/25/17-Command Le	02/08/2017	650.00	.00	650.00	02/23/2017
		200005155	10/30-11/3/17-Executive L	02/08/2017	650.00	.00	650.00	02/23/2017
		200005157	6/2017-Supervisor Leaders	02/08/2017	650.00	.00	650.00	02/23/2017
		200005159	8/21-8/25/17-Command Le	02/08/2017	650.00	.00	650.00	02/23/2017
		200005160	10/30-11/3/17-Executive L	02/08/2017	650.00	.00	650.00	02/23/2017
		200005163	6/2017-Supervisor Leaders	02/08/2017	650.00	.00	650.00	02/23/2017
		200005164	8/21-8/25/17-Command Le	02/08/2017	650.00	.00	650.00	02/23/2017
		200005165	10/30-11/3/17-Executive L	02/08/2017	650.00	.00	650.00	02/23/2017
		200005166	6/2017-Supervisor Leaders	02/08/2017	650.00	.00	650.00	02/23/2017
		200005167	8/21-8/25/17-Command Le	02/08/2017	650.00	.00	650.00	02/23/2017
		200005168	10/30-11/3/17-Executive L	02/08/2017	650.00	.00	650.00	02/23/2017
Total 213:					7,800.00	.00	7,800.00	
1234								
1234	First Signs of Fire, The	S17.0086	Equipment markers	02/08/2017	208.88	.00	208.88	02/23/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1234:					208.88	.00	208.88	
1								
1	Five star International LLC	05P126306	#1-Gear oil	01/26/2017	125.40	.00	125.40	02/23/2017
		05P126536	#34-Brake valve	01/26/2017	132.42	.00	132.42	02/23/2017
		05P127472	#2-Mirror bracket	02/13/2017	222.37	.00	222.37	02/23/2017
		05P127680	#14-Axel gasket	02/15/2017	13.84	.00	13.84	02/23/2017
Total 1:					494.03	.00	494.03	
1230								
1230	Freyling, Janet	02152017	2016 Health Reimb.	02/15/2017	150.00	.00	150.00	02/23/2017
Total 1230:					150.00	.00	150.00	
245								
245	G & S Fastening Systems I	1047519-1	Grinder brushes	01/18/2017	128.25	.00	128.25	02/23/2017
		1048465-1	Bolts	02/08/2017	38.06	.00	38.06	02/23/2017
Total 245:					166.31	.00	166.31	
774								
774	General Code	PG00001114	Codification services-Keyst	02/06/2017	7,239.00	.00	7,239.00	02/23/2017
Total 774:					7,239.00	.00	7,239.00	
234								
234	General Supply Co.	1702-006235	9 signature cut keys/P.D. E	02/07/2017	315.00	.00	315.00	02/23/2017
Total 234:					315.00	.00	315.00	
241								
241	Grainger	9323268632	Gloves/safety glasses	01/06/2017	833.76	.00	833.76	02/23/2017
		9331085580	tags/key rings	01/16/2017	142.03	.00	142.03	02/23/2017
		9334704757	return-safety glasses	01/19/2017	529.44	.00	529.44	02/23/2017
		9334704773	safety glasses	01/19/2017	503.76	.00	503.76	02/23/2017
Total 241:					950.11	.00	950.11	
1868								
1868	Heiserman, Dean	02062017	Escrow Release- balance o	02/06/2017	6,419.79	.00	6,419.79	02/23/2017
Total 1868:					6,419.79	.00	6,419.79	
303								
303	Keystone Consulting Engin	151962	2016-Nov-Parkwood Office	01/06/2017	1,127.00	.00	1,127.00	02/23/2017
		151964	2016-Nov-3134 Ironwood I	01/06/2017	320.00	.00	320.00	02/23/2017
		151965	2016-Nov-2000 Nottingha	01/06/2017	1,029.00	.00	1,029.00	02/23/2017
		152240	2016-Dec-3134 Ironwood I	01/18/2017	49.00	.00	49.00	02/23/2017
		152241	2016-Dec-1531 Seidersvill	01/18/2017	968.50	.00	968.50	02/23/2017
		152519	2017-Jan-MS4 Program	02/08/2017	8,642.00	.00	8,642.00	02/23/2017
		152520	2017-Jan-Potomac St wate	02/08/2017	1,022.00	.00	1,022.00	02/23/2017
		152521	2017-Jan-Trout Creek Sew	02/08/2017	314.00	.00	314.00	02/23/2017
		152527	2017-Jan-I&I removal progr	02/08/2017	8,304.89	.00	8,304.89	02/23/2017
		152529	2017-Jan-Edgemont Dr Wa	02/08/2017	1,366.00	.00	1,366.00	02/23/2017
		152571	2017-Jan-Water matters	02/10/2017	170.00	.00	170.00	02/23/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		152572	2017-Jan-sewer matters	02/10/2017	1,977.36	.00	1,977.36	02/23/2017
	Total 303:				25,289.75	.00	25,289.75	
317								
317	Kutz Inc., E. M.	18178	Bracket for leaf box	01/26/2017	75.55	.00	75.55	02/23/2017
	Total 317:				75.55	.00	75.55	
1520								
1520	Lawson Products	9304702865	bolts/nuts/washers/drill bits	02/07/2017	394.21	.00	394.21	02/23/2017
	Total 1520:				394.21	.00	394.21	
359								
359	Madle's Hardware	178929/1	Extra keys & key rack	02/06/2017	8.67	.00	8.67	02/23/2017
		178965	Hex bushings/key	02/08/2017	8.27	.00	8.27	02/23/2017
		179016	Drain cleaner	02/13/2017	17.99	.00	17.99	02/23/2017
		179046	Fasteners	02/14/2017	1.99	.00	1.99	02/23/2017
		179061	cap ends/test plug	02/15/2017	18.47	.00	18.47	02/23/2017
		179075	Masking tape	02/16/2017	4.99	.00	4.99	02/23/2017
	Total 359:				60.38	.00	60.38	
226								
226	Metro Fuel Injection	193982	#25-Exhaust leak repair	02/06/2017	1,517.67	.00	1,517.67	02/23/2017
	Total 226:				1,517.67	.00	1,517.67	
360								
360	Mid-Atlantic Fire & Air Corp	58598	Calibration QRAE3 Four ga	02/10/2017	90.00	.00	90.00	02/23/2017
	Total 360:				90.00	.00	90.00	
287								
287	Morton Salt Inc	5401236034	Bulk ice control	01/12/2017	6,409.55	.00	6,409.55	02/23/2017
		5401241862	Bulk ice control	01/18/2017	1,294.51	.00	1,294.51	02/23/2017
		5401241863	Bulk ice control	01/18/2017	2,610.01	.00	2,610.01	02/23/2017
		5401243350	Bulk ice control	01/19/2017	2,603.93	.00	2,603.93	02/23/2017
	Total 287:				12,918.00	.00	12,918.00	
395								
395	MP Outfitters	18245-5	patch/alterations-Frankenfi	02/02/2017	47.90	.00	47.90	02/23/2017
		18246-5	Name tape/patches/alterati	02/02/2017	158.84	.00	158.84	02/23/2017
	Total 395:				206.74	.00	206.74	
396								
396	Mr. John Inc.	0005170726	Laubach Park-1/4/17-1/31/	02/01/2017	125.00	.00	125.00	02/23/2017
		0005170727	Lindberg Park-1/4/17-1/31/	02/01/2017	125.00	.00	125.00	02/23/2017
	Total 396:				250.00	.00	250.00	
1910								
1910	National Association of To	02132017	2017 NATW Membership-	02/13/2017	35.00	.00	35.00	02/23/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1910:					35.00	.00	35.00	
123								
123	New Enterprise Stone & Li	6506338	coldpatch	01/16/2017	222.72	.00	222.72	02/23/2017
		6509848	coldpatch	01/25/2017	611.32	.00	611.32	02/23/2017
Total 123:					834.04	.00	834.04	
411								
411	ODB Company	0100979	Intake flange/hose/nozzle/c	01/31/2017	910.88	.00	910.88	02/23/2017
Total 411:					910.88	.00	910.88	
1356								
1356	PA Depart of Labor & Indu	02082017	Renewal of UCC Certificati	02/08/2017	150.00	.00	150.00	02/09/2017
Total 1356:					150.00	.00	150.00	
428								
428	PA Municipal Health Ins Co	03012017	2017 Mar coverage	02/01/2017	96,772.88	.00	96,772.88	02/23/2017
Total 428:					96,772.88	.00	96,772.88	
430								
430	PA One Call System Inc.	714897	2017-Feb-Voice/Fax mess	01/31/2017	277.96	.00	277.96	02/23/2017
Total 430:					277.96	.00	277.96	
179								
179	Patten, Ronald C.	02132017	reimb- safety plugs for rifle	02/13/2017	357.78	.00	357.78	02/23/2017
Total 179:					357.78	.00	357.78	
465								
465	Pollard Water	0065959	Metal detector	01/30/2017	815.94	.00	815.94	02/23/2017
Total 465:					815.94	.00	815.94	
471								
471	PPL Electric Utilities	02022017	32810-04003	02/02/2017	1,738.00	.00	1,738.00	02/23/2017
Total 471:					1,738.00	.00	1,738.00	
1148								
1148	ReadyRefresh by Nestle	07B0436481	2017-Jan-Acct#043648152	02/04/2017	56.87	.00	56.87	02/23/2017
		07B0436481	2017-Jan-Acct#043648154	02/04/2017	86.39	.00	86.39	02/23/2017
		07B0436481	2017-Jan-Acct#043648157	02/04/2017	29.93	.00	29.93	02/23/2017
		07B0441704	2017-Jan-Acct#044170439	02/04/2017	12.67	.00	12.67	02/23/2017
Total 1148:					185.86	.00	185.86	
496								
496	Reliable Sign and Striping	3945	Street sign-Gilbert st/decals	01/09/2017	262.75	.00	262.75	02/23/2017
		4041	Hazard signs for lift repair i	01/25/2017	193.45	.00	193.45	02/23/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 496:					456.20	.00	456.20	
1307								
1307	Service Electric Telephone	02152017	Acct#-0000044158-Minger	02/15/2017	559.14	.00	559.14	02/23/2017
Total 1307:					559.14	.00	559.14	
537								
537	Service Tire Truck Centers	V03461-01	#22-tires	01/25/2017	543.30	.00	543.30	02/23/2017
Total 537:					543.30	.00	543.30	
1270								
1270	Shelton Hitch Co Inc	60859	#6-Pintal hook/receiver hitc	01/23/2017	145.89	.00	145.89	02/23/2017
Total 1270:					145.89	.00	145.89	
541								
541	Sherwin Williams	7232-7	Paint brushes & rollers	01/17/2017	36.51	.00	36.51	02/23/2017
Total 541:					36.51	.00	36.51	
1653								
1653	Sinko, Michael	02062017	2016 Health Reimb	02/06/2017	147.19	.00	147.19	02/23/2017
Total 1653:					147.19	.00	147.19	
559								
559	Staples Advantage	3328530911	2016 W-2's	01/28/2017	60.00	.00	60.00	02/23/2017
		3328530938	2016 W-2's	01/28/2017	30.00	.00	30.00	02/23/2017
		3329479653	Labels & index dividers	02/03/2017	41.59	.00	41.59	02/23/2017
		3329479655	Returned labels	02/03/2017	29.97-	.00	29.97-	02/23/2017
		3329479656	Toner	02/03/2017	23.13	.00	23.13	02/23/2017
		3329479657	3-ring binders	02/03/2017	58.06	.00	58.06	02/23/2017
		3329620619	Hardwound roll towels	02/04/2017	101.79	.00	101.79	02/23/2017
		3329846487	AAA & AA batteries	02/05/2017	40.52	.00	40.52	02/23/2017
		3329874761	Refund-for 1 roll of Hardwo	02/07/2017	33.93-	.00	33.93-	02/23/2017
		3330079339	Hardwound roll towels	02/10/2017	33.93	.00	33.93	02/23/2017
Total 559:					325.12	.00	325.12	
558								
558	Staples Credit Plan	01272017	pens/push pins/chair mats/f	01/27/2017	604.59	.00	604.59	02/15/2017
Total 558:					604.59	.00	604.59	
562								
562	Staver Hydraulics Co Inc	55258	Lift repair in garage	02/15/2017	344.64	.00	344.64	02/23/2017
Total 562:					344.64	.00	344.64	
569								
569	Stotz/Fatzinger Office Sup	181142	post-it notes/batteries/cale	02/07/2017	210.23	.00	210.23	02/23/2017
Total 569:					210.23	.00	210.23	

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1163								
1163	Stratix Systems Inc	215148	Maint fee-police 2nd flr cop	02/10/2017	171.35	.00	171.35	02/23/2017
		215149	Maint fee-police 1st flr copi	02/10/2017	332.36	.00	332.36	02/23/2017
		215150	Maint fee Admin-2/12/2017	02/10/2017	782.49	.00	782.49	02/23/2017
Total 1163:					1,286.20	.00	1,286.20	
1494								
1494	Suburban Propane-2022	605135	unleaded	01/30/2017	1,975.51	.00	1,975.51	02/23/2017
		803557	diesel	01/30/2017	1,162.14	.00	1,162.14	02/23/2017
Total 1494:					3,137.65	.00	3,137.65	
124								
124	Times News	I00402847-0	Ad:EAC Mtg 2/15/17	02/09/2017	32.70	.00	32.70	02/23/2017
Total 124:					32.70	.00	32.70	
592								
592	Torco Supply Co.	27330	nozzle/wire/25% CO2 refill	02/01/2017	179.30	.00	179.30	02/23/2017
Total 592:					179.30	.00	179.30	
1682								
1682	Traffic Planning & Design I	01	Lindberg/Flexer Bike Lanes	02/13/2017	7,337.43	.00	7,337.43	02/23/2017
Total 1682:					7,337.43	.00	7,337.43	
597								
597	Transaxle	PSINV43020	#14-Rear Assembly	02/14/2017	2,385.64	.00	2,385.64	02/23/2017
		PSINV43035	#14-Oil	02/15/2017	175.85	.00	175.85	02/23/2017
Total 597:					2,561.49	.00	2,561.49	
606								
606	Upper Saucon Township	170208	Compost site expenses	02/08/2017	534.63	.00	534.63	02/23/2017
Total 606:					534.63	.00	534.63	
607								
607	UPS Store, The	02012017	Police-sent polygraph pack	02/01/2017	8.82	.00	8.82	02/23/2017
Total 607:					8.82	.00	8.82	
1285								
1285	Urban Research & Develop	2305-17-I3-3	LindPk MSP Ph3-Nov 2016	01/24/2017	3,284.00	.00	3,284.00	02/23/2017
Total 1285:					3,284.00	.00	3,284.00	
620								
620	Verizon	02032017	610-433-0563-monitor traffi	02/03/2017	39.47	.00	39.47	02/23/2017
		02062017	610-435-4231-Fixr Ave wtr	02/06/2017	41.35	.00	41.35	02/23/2017
Total 620:					80.82	.00	80.82	
1644								
1644	WatchGuard Video	4REINV0005	2-4RE DUR Car camera sy	02/03/2017	11,130.00	.00	11,130.00	02/23/2017

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Total 1644:					11,130.00	.00	11,130.00	
637								
637	Western Salisbury Fire Co	02102017	Defibtech lifeline Auto AED	02/10/2017	1,198.39	.00	1,198.39	02/23/2017
Total 637:					1,198.39	.00	1,198.39	
639								
639	Whitehall Township	02012017	Remington 700BDL rifle	02/01/2017	800.00	.00	800.00	02/09/2017
Total 639:					800.00	.00	800.00	
816								
816	ZOLL Medical Corporation	2483736	pads for AED's	02/07/2017	1,901.25	.00	1,901.25	02/23/2017
Total 816:					1,901.25	.00	1,901.25	
Grand Totals:					219,539.52	.00	219,539.52	

Report Criteria:

Summary report type printed