

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
25								
25	Altemos/Atlantic Fuels	58153	ACCT# 3644657 Oil-Black	04/13/2017	271.51	.00	271.51	04/27/2017
	Total 25:				271.51	.00	271.51	
939								
939	AT&T Mobility	8725271635	2017-Apr wireless charges	04/04/2017	98.40	.00	98.40	04/21/2017
	Total 939:				98.40	.00	98.40	
866								
866	Bank of America	04092017	Acct 9042-Employee Appre	04/09/2017	430.82	.00	430.82	04/21/2017
	Total 866:				430.82	.00	430.82	
141								
141	Beck, Charles	04112017	Planning Commission Mtg-	04/11/2017	30.00	.00	30.00	04/27/2017
	Total 141:				30.00	.00	30.00	
49								
49	Bethlehem, City of	04082017	2017-Mar-4 resale custom	04/08/2017	1,221.03	.00	1,221.03	04/27/2017
	Total 49:				1,221.03	.00	1,221.03	
1679								
1679	Brown, James P.	04112017	Planning Commission Mtg-	04/11/2017	25.00	.00	25.00	04/27/2017
	Total 1679:				25.00	.00	25.00	
948								
948	Burkholders Heating & AC	123627	Installation of new Smart V	02/28/2017	10,693.00	.00	10,693.00	04/27/2017
	Total 948:				10,693.00	.00	10,693.00	
82								
82	CodeMaster	CDM-014-14	2017-Mar residential inspe	03/31/2017	6,504.50	.00	6,504.50	04/27/2017
	Total 82:				6,504.50	.00	6,504.50	
53								
53	Coopersburg Materials	Q16149	19MM	03/31/2017	286.31	.00	286.31	04/27/2017
	Total 53:				286.31	.00	286.31	
1508								
1508	Davison & McCarthy	19138	2017-Jan-Lot consolidation	02/06/2017	182.15	.00	182.15	04/27/2017
		19146	2017-Jan-Brensinger Gaith	02/06/2017	39.00	.00	39.00	04/27/2017
		19302	2017-Feb-Lot consolidation	03/06/2017	5.95	.00	5.95	04/27/2017
		19482	2017-Mar-General Matters	04/06/2017	646.35	.00	646.35	04/27/2017
		19483	2017-Mar-Amendment to S	04/06/2017	39.00	.00	39.00	04/27/2017
		19484	2017-Mar-Bankruptcy of re	04/06/2017	246.00	.00	246.00	04/27/2017
		19485	2017-Mar-Sheriff's Sales	04/06/2017	13.00	.00	13.00	04/27/2017
		19486	2017-Mar-Board of Commi	04/06/2017	546.00	.00	546.00	04/27/2017
		19487	2017-Mar-Solid Waste Bids	04/06/2017	39.00	.00	39.00	04/27/2017
		19488	2017-Mar-Lindberg Ave sa	04/06/2017	273.00	.00	273.00	04/27/2017
		19489	2017-Mar-Lot consolidation	04/06/2017	65.00	.00	65.00	04/27/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		19491	2017-Mar-Shade Tree App	04/06/2017	208.00	.00	208.00	04/27/2017
		19492	2017-Mar-Manager	04/06/2017	3,094.00	.00	3,094.00	04/27/2017
		19493	2017-Mar- Sewer Overpay	04/06/2017	195.00	.00	195.00	04/27/2017
		19495	2017-Mar-Drainage Issues-	04/06/2017	117.00	.00	117.00	04/27/2017
		19496	2017-Mar-Medical Marijuan	04/06/2017	91.00	.00	91.00	04/27/2017
		Total 1508:			5,799.45	.00	5,799.45	
1269								
1269	Diana's Cafe	04202017	2017-Food for Volunteer re	04/20/2017	717.00	.00	717.00	04/13/2017
		04212017	2017-Food for Volunteer re	04/21/2017	116.60	.00	116.60	04/27/2017
		Total 1269:			833.60	.00	833.60	
793								
793	Eastern Auto Parts Wareho	3IV160477	Oil Filter/fuel filter	04/06/2017	17.19	.00	17.19	04/27/2017
		3IV160624	hydraulic/antifreeze	04/06/2017	71.60	.00	71.60	04/27/2017
		3IV161598	hydraulic	04/10/2017	14.91	.00	14.91	04/27/2017
		3IV162719	Fuel filter	04/12/2017	8.71	.00	8.71	04/27/2017
		3IVI60486	hydraulic	04/06/2017	51.73	.00	51.73	04/27/2017
		Total 793:			164.14	.00	164.14	
128								
128	Ecco Communications LLC	70160	#31-11-Microphone installa	03/21/2017	197.75	.00	197.75	04/27/2017
		70165	supply battery & belt clip	03/21/2017	26.00	.00	26.00	04/27/2017
		70258	#31-12-Remove 2 radio sy	04/03/2017	530.00	.00	530.00	04/27/2017
		70281	Radio upfit for new police v	04/05/2017	538.50	.00	538.50	04/27/2017
		70289	#33-Check radio	04/06/2017	45.00	.00	45.00	04/27/2017
		70310	#266-Reprogrammed ID	04/11/2017	48.70	.00	48.70	04/27/2017
		Total 128:			1,385.95	.00	1,385.95	
736								
736	Forthman, Letitia	04202017	2017 Health Reimburseme	04/20/2017	44.50	.00	44.50	04/27/2017
		Total 736:			44.50	.00	44.50	
233								
233	Gebhardts	704146	Plaque for Swain School	04/11/2017	194.73	.00	194.73	04/27/2017
		Total 233:			194.73	.00	194.73	
1931								
1931	General Dynamics-Simuniti	50001119	Simunition Training Course	04/06/2017	295.00	.00	295.00	04/27/2017
		Total 1931:			295.00	.00	295.00	
234								
234	General Supply Co.	1703-007921	Data transfer device kit	03/21/2017	526.00	.00	526.00	04/27/2017
		Total 234:			526.00	.00	526.00	
1930								
1930	Gilmore & Associates Inc	161979	Laubach Park-Hydrology S	04/04/2017	9,673.72	.00	9,673.72	04/27/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1930:					9,673.72	.00	9,673.72	
241								
241	Grainger	9384786605	portable lock out kit	03/13/2017	551.04	.00	551.04	04/27/2017
Total 241:					551.04	.00	551.04	
243								
243	Gross McGinley LLP	108	2017-Mar-Hearings/decisio	04/01/2017	600.00	.00	600.00	04/27/2017
Total 243:					600.00	.00	600.00	
156								
156	Hassick, Richard	04112017	Planning Commission Mtg-	04/11/2017	25.00	.00	25.00	04/27/2017
Total 156:					25.00	.00	25.00	
259								
259	Healthworks	143710	2-Police Officers Physical/	04/03/2017	280.00	.00	280.00	04/27/2017
Total 259:					280.00	.00	280.00	
270								
270	Home Depot Credit Service	32597	Drano/cleaner/gong brush/	04/19/2017	89.39	.00	89.39	04/27/2017
Total 270:					89.39	.00	89.39	
275								
275	Hunter Keystone Peterbilt	2-270860116	#31-11-Oil change/gauges/	03/27/2017	655.43	.00	655.43	04/27/2017
		2-270930096	#31-91-Inspection/oil chan	04/03/2017	473.85	.00	473.85	04/27/2017
		2-270940181	#31-11-Air cleaner	04/04/2017	131.48	.00	131.48	04/27/2017
Total 275:					1,260.76	.00	1,260.76	
1303								
1303	Joao & Bradley Constructio	04042017	Kline Ave/Public Rd Storm	04/04/2017	10,642.50	.00	10,642.50	04/13/2017
Total 1303:					10,642.50	.00	10,642.50	
1250								
1250	Johnson, Kevin	04202017	reimb. Maxx dri duty vest	04/20/2017	99.99	.00	99.99	04/27/2017
Total 1250:					99.99	.00	99.99	
714								
714	Kessler Freedman Inc.	04172017	Website contract 4/1/17-3/	04/17/2017	1,200.00	.00	1,200.00	04/27/2017
Total 714:					1,200.00	.00	1,200.00	
303								
303	Keystone Consulting Engin	152524	2017-Jan-2211 Nottingham	02/08/2017	98.00	.00	98.00	04/27/2017
		153246	2017-Mar-Misc File-Marijua	04/12/2017	784.00	.00	784.00	04/27/2017
		153260	2017-Mar-MS4 Program	04/12/2017	11,926.88	.00	11,926.88	04/27/2017
Total 303:					12,808.88	.00	12,808.88	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1290								
1290	Kovatch Ford	85185	2017-Ford Interceptor w/up	04/10/2017	34,898.15	.00	34,898.15	04/27/2017
Total 1290:					34,898.15	.00	34,898.15	
317								
317	Kutz Inc., E. M.	19323	#9-V belt	04/10/2017	80.62	.00	80.62	04/27/2017
Total 317:					80.62	.00	80.62	
1520								
1520	Lawson Products	9304816385	Nuts/Bolts/drill bits/connect	03/24/2017	169.11	.00	169.11	04/27/2017
Total 1520:					169.11	.00	169.11	
856								
856	Licht Ph.D., William R.	04112017	Planning Commission Mtg-	04/11/2017	25.00	.00	25.00	04/27/2017
Total 856:					25.00	.00	25.00	
859								
859	Losagio, Bryan	04102017	reimb for shoes	04/10/2017	83.00	.00	83.00	04/27/2017
		04162017	reimb. for belt clip	04/16/2017	7.58	.00	7.58	04/27/2017
Total 859:					90.58	.00	90.58	
348								
348	Lowe and Moyer Garage In	1230692	#2-check engine	04/06/2017	178.00	.00	178.00	04/27/2017
Total 348:					178.00	.00	178.00	
359								
359	Madle's Hardware	179803	brush/roller minitrim/paintbr	04/04/2017	37.73	.00	37.73	04/27/2017
		179842	Blade cutoff metal	04/05/2017	13.95	.00	13.95	04/27/2017
Total 359:					51.68	.00	51.68	
173								
173	McKitish Jr, Stephen J.	04112017	Planning Commission Mtg-	04/11/2017	30.00	.00	30.00	04/27/2017
Total 173:					30.00	.00	30.00	
360								
360	Mid-Atlantic Fire & Air Corp	58944	AV3000 Sureseal/adapter	03/28/2017	2,686.00	.00	2,686.00	04/27/2017
Total 360:					2,686.00	.00	2,686.00	
1287								
1287	Miller, Glenn	04112017	Planning Commission Mtg-	04/11/2017	25.00	.00	25.00	04/27/2017
Total 1287:					25.00	.00	25.00	
393								
393	Motors Plus Inc.	32723	#206-headlight & air filter	04/14/2017	149.82	.00	149.82	04/27/2017
		32803	#205-Inspection/mount & b	04/05/2017	1,086.00	.00	1,086.00	04/27/2017
		32819	#217-mount & balance tire	04/12/2017	253.91	.00	253.91	04/27/2017
		32826	#202-inspection	04/14/2017	73.10	.00	73.10	04/27/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		32828	#206-Inspection/oil change	04/18/2017	411.43	.00	411.43	04/27/2017
	Total 393:				1,974.26	.00	1,974.26	
395								
395	MP Outfitters	19261-5	Alterations-Rehatchek	03/30/2017	4.00	.00	4.00	04/27/2017
		19297-5	Shoelaces-Rehatchek	04/03/2017	6.99	.00	6.99	04/27/2017
	Total 395:				10.99	.00	10.99	
750								
750	Nothstein, Richard B.	04042017	Reimb-phone case	04/04/2017	15.88	.00	15.88	04/27/2017
	Total 750:				15.88	.00	15.88	
430								
430	PA One Call System Inc.	721912	2017-Apr-Voice/Fax messa	03/31/2017	264.11	.00	264.11	04/27/2017
	Total 430:				264.11	.00	264.11	
179								
179	Patten, Ronald C.	04192017	reimb-Blackhawk serpa stri	04/19/2017	23.79	.00	23.79	04/27/2017
	Total 179:				23.79	.00	23.79	
460								
460	Plasterer Equipment Co In	04122017	spray nozzles	04/12/2017	106.80	.00	106.80	04/27/2017
	Total 460:				106.80	.00	106.80	
471								
471	PPL Electric Utilities	04042017	96549-22003	04/04/2017	411.69	.00	411.69	04/27/2017
		04122017	82900-03000	04/12/2017	1,304.22	.00	1,304.22	04/27/2017
	Total 471:				1,715.91	.00	1,715.91	
1148								
1148	ReadyRefresh by Nestle	07D0436481	2017-Mar-Acct#043648152	04/04/2017	46.09	.00	46.09	04/27/2017
		07D0436481	2017-Mar-Acct#043648154	04/04/2017	76.02	.00	76.02	04/27/2017
		07D0436481	2017-Mar-Acct#043648157	04/04/2017	28.33	.00	28.33	04/27/2017
		07D0441704	2017-Mar-Acct#044170439	04/04/2017	17.16	.00	17.16	04/27/2017
	Total 1148:				167.60	.00	167.60	
1465								
1465	RR Donnelley	011819037	Traffic citations	04/05/2017	70.00	.00	70.00	04/27/2017
	Total 1465:				70.00	.00	70.00	
516								
516	Salisbury Township School	04102017	Custodian charges-Basket	04/10/2017	6,765.83	.00	6,765.83	04/27/2017
	Total 516:				6,765.83	.00	6,765.83	
678								
678	Schreiter P.L.S., Richard L.	04112017	Planning Commission Mtg-	04/11/2017	25.00	.00	25.00	04/27/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 678:					25.00	.00	25.00	
536								
536	Service Electric Cable TV	04012017	Prolog Express -Apr 2017	04/01/2017	77.45	.00	77.45	04/27/2017
Total 536:					77.45	.00	77.45	
1307								
1307	Service Electric Telephone	04152017	Acct#-0000044158-Minger	04/15/2017	644.47	.00	644.47	04/27/2017
Total 1307:					644.47	.00	644.47	
537								
537	Service Tire Truck Centers	V60505-01	4-tires on Explorer	03/31/2017	440.00	.00	440.00	04/27/2017
		V64065-01	Credit-flat repair labor	04/05/2017	25.00-	.00	25.00-	04/27/2017
Total 537:					415.00	.00	415.00	
1133								
1133	Soriano, Randy	04192017	1 of 36 Retirement Incentiv	04/19/2017	500.00	.00	500.00	04/27/2017
Total 1133:					500.00	.00	500.00	
581								
581	South Whitehall Township	9486	1Q2017 water/Acct#289	04/17/2017	1,775.00	.00	1,775.00	04/27/2017
Total 581:					1,775.00	.00	1,775.00	
559								
559	Staples Advantage	3336138344	Toner	04/06/2017	32.88	.00	32.88	04/27/2017
		3336577627	Labels/disinfecting wipes/n	04/11/2017	354.09	.00	354.09	04/27/2017
Total 559:					386.97	.00	386.97	
560								
560	Starr Uniform Center	113519	Armor express external car	03/31/2017	284.25	.00	284.25	04/27/2017
		113858	Armor express ballistic vest	04/14/2017	3,000.00	.00	3,000.00	04/27/2017
Total 560:					3,284.25	.00	3,284.25	
569								
569	Stotz/Fatzinger Office Sup	185210	paper clips/copy paper/file f	04/07/2017	244.04	.00	244.04	04/27/2017
		185318	Copy paper	04/10/2017	137.50	.00	137.50	04/27/2017
Total 569:					381.54	.00	381.54	
1163								
1163	Stratix Systems Inc	227583	Mailprotector-Apr 2017	04/17/2017	88.40	.00	88.40	04/27/2017
Total 1163:					88.40	.00	88.40	
1494								
1494	Suburban Propane-2022	605336	unleaded	04/11/2017	1,023.52	.00	1,023.52	04/27/2017
		803777	diesel	04/11/2017	2,421.97	.00	2,421.97	04/27/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1494:					3,445.49	.00	3,445.49	
587								
587	Thompson Information Ser	04172017	Fair Labor Standard Handb	04/17/2017	536.99	.00	536.99	04/27/2017
Total 587:					536.99	.00	536.99	
1243								
1243	U.S. Department of Agricult	3002321356	2017-Goose Mgmnt-thru 3/	04/03/2017	93.54	.00	93.54	04/27/2017
Total 1243:					93.54	.00	93.54	
1285								
1285	Urban Research & Develop	2305-13-11-3	LindPk MSP-Supplementar	04/12/2017	3,016.00	.00	3,016.00	04/27/2017
		2305-17-15-3	LindPk MSP Ph3 & Ph4-M	04/12/2017	11,870.00	.00	11,870.00	04/27/2017
Total 1285:					14,886.00	.00	14,886.00	
619								
619	Veritext Mid-Atlantic	PA2922684	BOC Mtg 3/23/2017-Shade	03/30/2017	150.00	.00	150.00	04/27/2017
Total 619:					150.00	.00	150.00	
620								
620	Verizon	04032017	610-433-0563-monitor traffi	04/03/2017	39.77	.00	39.77	04/27/2017
		04062017	610-435-4231-Fixr Ave wtr	04/06/2017	41.49	.00	41.49	04/27/2017
Total 620:					81.26	.00	81.26	
640								
640	Whitehall Turf Equipment	355848	Grinding wheel/greese gun	04/06/2017	259.04	.00	259.04	04/27/2017
		356244	Clean carburetor on tiller	04/11/2017	40.42	.00	40.42	04/27/2017
Total 640:					299.46	.00	299.46	
197								
197	Wilson, Shemaine	04212017	2017-Health Reimb	04/21/2017	80.00	.00	80.00	04/27/2017
Total 197:					80.00	.00	80.00	
Grand Totals:					142,535.35	.00	142,535.35	

Report Criteria:

Summary report type printed