

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
23								
23	Allied Equipment Sales &	30709	Ton of sand for spill on Sus	04/28/2017	46.00	.00	46.00	05/25/2017
	Total 23:				46.00	.00	46.00	
939								
939	AT&T Mobility	8725271635	2017-May wireless charges	05/04/2017	98.40	.00	98.40	05/18/2017
	Total 939:				98.40	.00	98.40	
1936								
1936	Axon Enterprise Inc	SI1482091	Tasers/holsters/battery pac	05/11/2017	5,687.72	.00	5,687.72	05/25/2017
	Total 1936:				5,687.72	.00	5,687.72	
866								
866	Bank of America	05092017	#209-Fuel pumps out of se	05/09/2017	779.86	.00	779.86	05/25/2017
	Total 866:				779.86	.00	779.86	
48								
48	Berkheimer Associates	04282017	2017-Apr-LST Comm	04/28/2017	161.96	.00	161.96	05/25/2017
	Total 48:				161.96	.00	161.96	
49								
49	Bethlehem, City of	05112017	2017-Apr-4 resale custome	05/11/2017	1,209.13	.00	1,209.13	05/25/2017
		05122017	1Q2017 Sewer	05/12/2017	34,632.42	.00	34,632.42	05/25/2017
	Total 49:				35,841.55	.00	35,841.55	
705								
705	Boyko's Petroleum Service	31193	Repair fuel pump	05/03/2017	522.50	.00	522.50	05/25/2017
	Total 705:				522.50	.00	522.50	
1862								
1862	Broadway Service Center	05182017	Disposed of 13 tires	05/18/2017	45.00	.00	45.00	05/25/2017
	Total 1862:				45.00	.00	45.00	
82								
82	CodeMaster	CDM-014-14	2017-Apr- residential inspe	04/30/2017	8,082.20	.00	8,082.20	05/25/2017
	Total 82:				8,082.20	.00	8,082.20	
53								
53	Coopersburg Materials	Q16226	19MM	04/28/2017	86.43	.00	86.43	05/25/2017
	Total 53:				86.43	.00	86.43	
1508								
1508	Davison & McCarthy	19313	2017-Feb-Scott Volvo Build	03/06/2017	377.00	.00	377.00	05/25/2017
		19494	2017-Mar- Parkwood Dr la	04/06/2017	358.50	.00	358.50	05/25/2017
		19497	2017-Mar-Scott Volvo Bldg	04/06/2017	117.00	.00	117.00	05/25/2017
		19615	2017-Apr-General Matters	05/03/2017	2,204.53	.00	2,204.53	05/25/2017
		19616	2017-Apr-Amendment to S	05/03/2017	78.00	.00	78.00	05/25/2017

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		19617	2017-Apr-Bankruptcy of re	05/03/2017	221.00	.00	221.00	05/25/2017
		19618	2017-Apr-Planning Commi	05/03/2017	247.00	.00	247.00	05/25/2017
		19619	2017-Apr-Allentown Public	05/03/2017	39.00	.00	39.00	05/25/2017
		19620	2017-Apr-Board of Commis	05/03/2017	455.00	.00	455.00	05/25/2017
		19621	2017-Apr-Emergency Servi	05/03/2017	208.00	.00	208.00	05/25/2017
		19622	2017-Apr-Lindberg Ave sa	05/03/2017	559.00	.00	559.00	05/25/2017
		19623	2017-Apr-Lindberg Park Tr	05/03/2017	338.00	.00	338.00	05/25/2017
		19624	2017-Apr-Manager	05/03/2017	39.00	.00	39.00	05/25/2017
		19625	2017-Apr- Sewer Overpay	05/03/2017	208.00	.00	208.00	05/25/2017
		19626	2017-Apr-WSFC Truck Pur	05/03/2017	39.00	.00	39.00	05/25/2017
		19627	2017-Apr-Fox Run Subdivi	05/03/2017	39.00	.00	39.00	05/25/2017
		19628	2017-Apr-Satisfactions	05/03/2017	494.00	.00	494.00	05/25/2017
		19630	2017-Apr-Medical Marijuan	05/03/2017	169.00	.00	169.00	05/25/2017
		19632	2017-Apr-Cost Allocation	05/03/2017	312.00	.00	312.00	05/25/2017
	Total 1508:				6,502.03	.00	6,502.03	
114								
	114 Dispatch Answering Servic	000204B114	610-782-5025-May 2017	04/30/2017	270.20	.00	270.20	05/25/2017
	Total 114:				270.20	.00	270.20	
128								
	128 Ecco Communications LLC	70364	Heavy Duty Leather Radio	05/05/2017	132.50	.00	132.50	05/25/2017
		70431	#20-01-Installation of Knox	05/02/2017	4,400.00	.00	4,400.00	05/25/2017
		70442	#259-Microphone for porta	05/05/2017	82.00	.00	82.00	05/25/2017
		70469	#223/204/217-Changed ID	05/10/2017	105.00	.00	105.00	05/25/2017
		70476	2 portable radios	05/11/2017	1,800.50	.00	1,800.50	05/25/2017
		70490	#216-Adjusted radios	05/15/2017	149.55	.00	149.55	05/25/2017
	Total 128:				6,669.55	.00	6,669.55	
212								
	212 Faust Hauling Inc.	17-224	6 yds topsoil	04/30/2017	168.00	.00	168.00	05/25/2017
	Total 212:				168.00	.00	168.00	
736								
	736 Forthman, Letitia	05112017	2017 Health Reimburseme	05/11/2017	30.68	.00	30.68	05/25/2017
	Total 736:				30.68	.00	30.68	
1930								
	1930 Gilmore & Associates Inc	162925	Laubach Park-Hydrology S	05/03/2017	7,846.46	.00	7,846.46	05/25/2017
	Total 1930:				7,846.46	.00	7,846.46	
243								
	243 Gross McGinley LLP	05012017	2017-Apr-Hearings/decisio	05/01/2017	650.00	.00	650.00	05/25/2017
	Total 243:				650.00	.00	650.00	
258								
	258 Haydt, Myron	05152017	Escrow Release-Grading	05/15/2017	11,100.00	.00	11,100.00	05/25/2017
		05162017	R.E. Tax Refund-2016 Rea	05/16/2017	705.24	.00	705.24	05/25/2017

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Total 258:					11,805.24	.00	11,805.24	
262								
262	Herbein's Garden Center In	05012017	Pine trees for Devonshire	05/01/2017	576.00	.00	576.00	05/25/2017
Total 262:					576.00	.00	576.00	
303								
303	Keystone Consulting Engin	152787	2017-Jan & Feb-Scott Volv	03/06/2017	1,642.00	.00	1,642.00	05/25/2017
		153243	2017-Jan & Feb-Parkwood	04/12/2017	539.00	.00	539.00	05/25/2017
		153249	2017-Mar-Scott Volvo Bldg	04/12/2017	490.00	.00	490.00	05/25/2017
		153803	2017-Apr-SanitarySewer C	05/11/2017	2,554.50	.00	2,554.50	05/25/2017
		153804	2017-Feb-2000 Nottingha	05/11/2017	49.00	.00	49.00	05/25/2017
		153805	2017-Apr-sewer matters	05/11/2017	3,006.00	.00	3,006.00	05/25/2017
		153806	2017-Mar & Apr-Misc File-	05/11/2017	784.00	.00	784.00	05/25/2017
		153807	2017-Apr-I&I Removal Pro	05/11/2017	2,536.89	.00	2,536.89	05/25/2017
		153809	2017-Apr-Edgemont Dr Wa	05/11/2017	1,879.50	.00	1,879.50	05/25/2017
		153810	2017-Apr-Meadowbrook Ci	05/11/2017	2,812.01	.00	2,812.01	05/25/2017
		153811	2017-Apr-Bellair Dr Water	05/11/2017	2,960.50	.00	2,960.50	05/25/2017
		153812	2017-Apr-Cardinal Dr Pum	05/11/2017	4,440.50	.00	4,440.50	05/25/2017
		153813	2017-Mar-Montgomery St	05/11/2017	1,482.25	.00	1,482.25	05/25/2017
		153814	2017-Apr-Sanitary Sewer	05/11/2017	3,481.25	.00	3,481.25	05/25/2017
Total 303:					28,657.40	.00	28,657.40	
169								
169	Laky, Jason	05102017	25 lb digital scale	05/10/2017	329.99	.00	329.99	05/25/2017
Total 169:					329.99	.00	329.99	
322								
322	Lane PHD, Thomas W.	05052017	Psych Exam-New hire polic	05/05/2017	860.00	.00	860.00	05/25/2017
Total 322:					860.00	.00	860.00	
1665								
1665	Lehigh Valley Safety Suppl	628092	boots-Kannan	05/11/2017	114.95	.00	114.95	05/25/2017
Total 1665:					114.95	.00	114.95	
1899								
1899	Levernier, James	05102017	2017 Clothing Allowance	05/10/2017	149.95	.00	149.95	05/25/2017
Total 1899:					149.95	.00	149.95	
859								
859	Losagio, Bryan	05032017	Short sleeve shirts	05/03/2017	80.00	.00	80.00	05/25/2017
Total 859:					80.00	.00	80.00	
359								
359	Madle's Hardware	179861/1	White spray paint	04/06/2017	29.94	.00	29.94	05/25/2017
		180151/1	Heavy duty switch	05/18/2017	4.49	.00	4.49	05/25/2017
Total 359:					34.43	.00	34.43	

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367								
367	Martin Stone Quarries Inc.	190454	Infield mix	04/30/2017	260.67	.00	260.67	05/25/2017
		190594	Infield mix	05/08/2017	267.88	.00	267.88	05/25/2017
Total 367:					528.55	.00	528.55	
1935								
1935	Mesaros, Barbara	05162017	R.E. Tax Refund-2016 Rea	05/16/2017	58.47	.00	58.47	05/25/2017
Total 1935:					58.47	.00	58.47	
395								
395	MP Outfitters	19833-5	Alterations-Rehatchek	05/05/2017	4.00	.00	4.00	05/25/2017
		19935-5	socks-Rehatchek	05/10/2017	19.49	.00	19.49	05/25/2017
Total 395:					23.49	.00	23.49	
396								
396	Mr. John Inc.	0005207238	Lindberg Park-3/29/17-4/20	04/26/2017	102.68	.00	102.68	05/25/2017
		0005207239	Laubach Park-3/29/17-4/20	04/26/2017	102.68	.00	102.68	05/25/2017
		0005207240	1 unit:Franko farm-4/4/17-4	04/26/2017	98.21	.00	98.21	05/25/2017
Total 396:					303.57	.00	303.57	
1667								
1667	Nelson Wire Rope	130357	ratchet straps	04/25/2017	89.70	.00	89.70	05/25/2017
Total 1667:					89.70	.00	89.70	
123								
123	New Enterprise Stone & Li	6555381	2A Stone	04/25/2017	59.67	.00	59.67	05/25/2017
		6555382	2A Stone	04/25/2017	1,179.95	.00	1,179.95	05/25/2017
Total 123:					1,239.62	.00	1,239.62	
857								
857	Oldcastle Lawn & Garden	530208896	playground chips	04/24/2017	1,452.50	.00	1,452.50	05/25/2017
Total 857:					1,452.50	.00	1,452.50	
428								
428	PA Municipal Health Ins Co	06012017	2017 June coverage	05/01/2017	88,401.16	.00	88,401.16	05/25/2017
Total 428:					88,401.16	.00	88,401.16	
430								
430	PA One Call System Inc.	725494	2017-Apr-Voice/Fax messa	04/30/2017	369.23	.00	369.23	05/25/2017
Total 430:					369.23	.00	369.23	
479								
479	PA State Assoc of Borough	21875	Municipal Secretary/Admini	04/25/2017	225.00	.00	225.00	05/25/2017
Total 479:					225.00	.00	225.00	
471								
471	PPL Electric Utilities	05092017	42850-08008	05/09/2017	14,680.81	.00	14,680.81	05/25/2017

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		05112017	56060-06003	05/11/2017	1,183.33	.00	1,183.33	05/25/2017
	Total 471:				15,864.14	.00	15,864.14	
1148								
1148	ReadyRefresh by Nestle	07E0436481	2017-Apr-Acct#043648152	05/06/2017	46.09	.00	46.09	05/25/2017
		07E0436481	2017-Apr-Acct#043648154	05/06/2017	78.81	.00	78.81	05/25/2017
		07E0436481	2017-Apr-Acct#043648157	05/06/2017	29.93	.00	29.93	05/25/2017
		07E0441704	2017-Apr-Acct#044170439	05/06/2017	4.23	.00	4.23	05/25/2017
	Total 1148:				159.06	.00	159.06	
1112								
1112	Sensaphone	00220405	Batteries for Lift Station #3	05/03/2017	49.66	.00	49.66	05/25/2017
	Total 1112:				49.66	.00	49.66	
536								
536	Service Electric Cable TV	05082017	Prolog Express -May 2017	05/08/2017	77.45	.00	77.45	05/25/2017
	Total 536:				77.45	.00	77.45	
1307								
1307	Service Electric Telephone	05152017	Acct#-0000050426-ESFC-	05/15/2017	650.14	.00	650.14	05/25/2017
	Total 1307:				650.14	.00	650.14	
541								
541	Sherwin Williams	3297-2	50 gallons of line paint	05/02/2017	776.50	.00	776.50	05/25/2017
	Total 541:				776.50	.00	776.50	
546								
546	Sign Design Associates Inc	043200	Signs for drop-off sites	04/28/2017	109.60	.00	109.60	05/25/2017
	Total 546:				109.60	.00	109.60	
547								
547	Simplex/Grinnell	79393589	2017-ESFC bldg monitorin	05/01/2017	391.01	.00	391.01	05/25/2017
	Total 547:				391.01	.00	391.01	
559								
559	Staples Advantage	3339642019	file rail/magnetic card holde	05/11/2017	191.03	.00	191.03	05/25/2017
		3339642020	Trash bags/c-fold towels/ly	05/11/2017	186.04	.00	186.04	05/25/2017
	Total 559:				377.07	.00	377.07	
560								
560	Starr Uniform Center	114101	Uniforms-Stiles/Patten/Ren	04/24/2017	3,818.85	.00	3,818.85	05/25/2017
		114241	Armor express ballistic vest	04/28/2017	1,000.00	.00	1,000.00	05/25/2017
	Total 560:				4,818.85	.00	4,818.85	
194								
194	Stiles, Allen	05112017	Lunch for L.C. Chiefs Meeti	05/11/2017	25.18	.00	25.18	05/25/2017

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Total 194:					25.18	.00	25.18	
569								
569	Stotz/Fatzinger Office Sup	187436	Highlighters/index cards	05/12/2017	34.51	.00	34.51	05/25/2017
		187547	Ribbon for adding machine	05/16/2017	43.08	.00	43.08	05/25/2017
Total 569:					77.59	.00	77.59	
1163								
1163	Stratix Systems Inc	231534	Maint fee-police 2nd flr cop	05/08/2017	176.10	.00	176.10	05/25/2017
		231535	Maint fee-police 1st flr copi	05/08/2017	345.76	.00	345.76	05/25/2017
		231536	Maint fee Admin-5/12/2017	05/08/2017	475.74	.00	475.74	05/25/2017
		232605	Mailprotector-May 2017	05/15/2017	88.40	.00	88.40	05/25/2017
Total 1163:					1,086.00	.00	1,086.00	
1494								
1494	Suburban Propane-2022	605430	unleaded	05/05/2017	1,877.13	.00	1,877.13	05/25/2017
		903350	diesel	05/05/2017	1,559.73	.00	1,559.73	05/25/2017
Total 1494:					3,436.86	.00	3,436.86	
124								
124	Times News	I00409908-0	Ad:EAC Mtg 5/17/17	05/11/2017	32.70	.00	32.70	05/25/2017
Total 124:					32.70	.00	32.70	
467								
467	U.S. Postal Service	05182017	Refill Postage Meter	05/18/2017	1,000.00	.00	1,000.00	05/25/2017
Total 467:					1,000.00	.00	1,000.00	
1285								
1285	Urban Research & Develop	2305-13-I2-3	LindPk MSP-Ph2 & Ph3-Ap	05/10/2017	1,044.00	.00	1,044.00	05/25/2017
		2305-17-I6-3	LindPk MSP Ph3 & Ph4-Ap	05/10/2017	3,860.00	.00	3,860.00	05/25/2017
Total 1285:					4,904.00	.00	4,904.00	
619								
619	Veritext Mid-Atlantic	PA2963750	ZHB-5/2/2017	05/08/2017	433.98	.00	433.98	05/25/2017
Total 619:					433.98	.00	433.98	
620								
620	Verizon	05032017	610-433-0563-monitor traffi	05/03/2017	39.77	.00	39.77	05/25/2017
		05062017	610-435-4231-Fixr Ave wtr	05/06/2017	41.47	.00	41.47	05/25/2017
Total 620:					81.24	.00	81.24	
637								
637	Western Salisbury Fire Co	05082017	EMT training-Damitz	05/08/2017	1,324.95	.00	1,324.95	05/25/2017
Total 637:					1,324.95	.00	1,324.95	
Grand Totals:					244,463.77	.00	244,463.77	

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Report Criteria:
Summary report type printed
