

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
2								
2	A & A Auto Parts Stores In	2771005	Batteries for Enradd	07/26/2017	81.98	.00	81.98	08/24/2017
	Total 2:				81.98	.00	81.98	
7								
7	A-B-E Laboratory	08082017	2017-July water analysis	08/08/2017	280.00	.00	280.00	08/24/2017
	Total 7:				280.00	.00	280.00	
939								
939	AT&T Mobility	08042017	2017-Aug wireless charges	08/04/2017	98.40	.00	98.40	08/17/2017
	Total 939:				98.40	.00	98.40	
866								
866	Bank of America	08092017	Acct 0262-Books for fire in	08/09/2017	138.85	.00	138.85	08/24/2017
	Total 866:				138.85	.00	138.85	
141								
141	Beck, Charles	08082017	Planning Commission Mtg-	08/08/2017	30.00	.00	30.00	08/24/2017
	Total 141:				30.00	.00	30.00	
49								
49	Bethlehem, City of	08112017	2017-July-Hydrant rental	08/11/2017	1,201.19	.00	1,201.19	08/24/2017
	Total 49:				1,201.19	.00	1,201.19	
143								
143	Bonaskiewich, David	08122017	2017 Health Reimburseme	08/12/2017	150.00	.00	150.00	08/24/2017
	Total 143:				150.00	.00	150.00	
1974								
1974	Botch, Ronald	08082017	Refund-Return of Freon sti	08/08/2017	20.00	.00	20.00	08/24/2017
	Total 1974:				20.00	.00	20.00	
1679								
1679	Brown, James P.	08082017	Planning Commission Mtg-	08/08/2017	25.00	.00	25.00	08/24/2017
	Total 1679:				25.00	.00	25.00	
948								
948	Burkholders Heating & AC	130833	Repaired capacitor & trippe	07/31/2017	180.00	.00	180.00	08/24/2017
		131081	Repaired boiler leak-Admin	08/11/2017	210.00	.00	210.00	08/24/2017
	Total 948:				390.00	.00	390.00	
1760								
1760	Carvalho, Maria	08142017	2017 Boot/Clothing Allowa	08/14/2017	250.00	.00	250.00	08/24/2017
	Total 1760:				250.00	.00	250.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1194								
1194	Casey, Christopher	08012017	reimb food/games/giveawa	08/01/2017	415.26	.00	415.26	08/24/2017
Total 1194:					415.26	.00	415.26	
1508								
1508	Davison & McCarthy	19994	2017-June-1531 Seidersvill	06/29/2017	117.00	.00	117.00	08/24/2017
		20013	2017-June-Scott Volvo Bld	07/06/2017	39.00	.00	39.00	08/24/2017
		20015	2017-June-Knopf Dealershi	07/06/2017	26.00	.00	26.00	08/24/2017
		20019	2017-June-Stoeckel Lot Co	07/06/2017	65.00	.00	65.00	08/24/2017
		20184	2017-July-General Matters	08/02/2017	264.00	.00	264.00	08/24/2017
		20185	2017-July-Amendment to S	08/02/2017	78.00	.00	78.00	08/24/2017
		20186	2017-July-Bankruptcy of R	08/02/2017	39.00	.00	39.00	08/24/2017
		20187	2017-July-Planning Commi	08/02/2017	164.00	.00	164.00	08/24/2017
		20188	2017-July-Building Code A	08/02/2017	52.00	.00	52.00	08/24/2017
		20189	2017-July-Sheriff's Sales	08/02/2017	117.00	.00	117.00	08/24/2017
		20190	2017-July-Allentown Public	08/02/2017	130.00	.00	130.00	08/24/2017
		20191	2017-July-Board of Commi	08/02/2017	455.00	.00	455.00	08/24/2017
		20192	2017-July-2860 Lindberg A	08/02/2017	208.00	.00	208.00	08/24/2017
		20193	2017-July-Laubach Park M	08/02/2017	13.00	.00	13.00	08/24/2017
		20194	2017-July-Shade Tree App	08/02/2017	239.25	.00	239.25	08/24/2017
		20195	2017-July-Sewer Overpay	08/02/2017	13.00	.00	13.00	08/24/2017
		20197	2017-July-Lindberg Park C	08/02/2017	13.00	.00	13.00	08/24/2017
		20201	2017-July-Vanessa Holdin	08/02/2017	286.00	.00	286.00	08/24/2017
Total 1508:					2,318.25	.00	2,318.25	
112								
112	Diefenderfer, Orlando	55505	Repair Polycom	08/08/2017	121.65	.00	121.65	08/24/2017
Total 112:					121.65	.00	121.65	
114								
114	Dispatch Answering Servic	000204B117	Answr Service/Pump Stn A	07/31/2017	286.70	.00	286.70	08/24/2017
Total 114:					286.70	.00	286.70	
793								
793	Eastern Auto Parts Wareho	23407	#31-Oil & Air filter/5W-30 oi	08/11/2017	64.46	.00	64.46	08/24/2017
		3CN031126	Credit-return core	07/25/2017	15.00-	.00	15.00-	08/24/2017
		3IV202005	#211-Battery- SRO	07/25/2017	114.95	.00	114.95	08/24/2017
		3IV202483	#12-Brakes	07/26/2017	141.94	.00	141.94	08/24/2017
		3IV202535	#12-License plate lamp	07/26/2017	7.50	.00	7.50	08/24/2017
		3IV202565	#12-sockets	07/26/2017	22.07	.00	22.07	08/24/2017
		3IV202566	#12-sockets	07/26/2017	22.07	.00	22.07	08/24/2017
		3IV207170	#13-Brakes	08/07/2017	33.82	.00	33.82	08/24/2017
		3IV207902	Oil Filter for leaf machine	08/09/2017	10.30	.00	10.30	08/24/2017
		3IV207904	Fuel filter for leaf machine	08/09/2017	14.16	.00	14.16	08/24/2017
		3IV210291	Antifreeze for leaf machine	08/14/2017	38.97	.00	38.97	08/24/2017
Total 793:					455.24	.00	455.24	
128								
128	Ecco Communications LLC	70887	#213-Install Knox box	08/03/2017	109.65	.00	109.65	08/24/2017
Total 128:					109.65	.00	109.65	

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1319								
1319	Evident Inc	121946A	Police line tape	08/07/2017	26.49	.00	26.49	08/24/2017
Total 1319:					26.49	.00	26.49	
212								
212	Faust Hauling Inc.	17-582	4 yds topsoil	07/31/2017	112.00	.00	112.00	08/24/2017
Total 212:					112.00	.00	112.00	
214								
214	Ferguson Waterworks	0419287	Curb box lid	07/21/2017	342.48	.00	342.48	08/24/2017
		0421477	20' section of 12" pipe for B	07/31/2017	137.40	.00	137.40	08/24/2017
Total 214:					479.88	.00	479.88	
1956								
1956	First Regional Compost Au	2017-216	Grass collection-70yds-7/7/	07/26/2017	300.00	.00	300.00	08/24/2017
Total 1956:					300.00	.00	300.00	
803								
803	Fluid Conservation System	5868	Lithium batteries	07/21/2017	195.00	.00	195.00	08/24/2017
Total 803:					195.00	.00	195.00	
890								
890	Fries Esq., William J.	07312017	Review zoning appeal-Van	07/31/2017	216.00	.00	216.00	08/24/2017
Total 890:					216.00	.00	216.00	
245								
245	G & S Fastening Systems I	1056901-1	Nuts/carriage bolt/washers	08/02/2017	15.47	.00	15.47	08/24/2017
Total 245:					15.47	.00	15.47	
774								
774	General Code	GC00102167	Annual Maintenance-eCod	08/01/2017	1,195.00	.00	1,195.00	08/24/2017
Total 774:					1,195.00	.00	1,195.00	
244								
244	Groundhog Lawn & Landsc	08162017	2818 Hampton Ct- Clean-u	08/16/2017	300.00	.00	300.00	08/24/2017
Total 244:					300.00	.00	300.00	
251								
251	Hale Trailer Brake & Wheel	624820	#34-Brakes	07/24/2017	93.36	.00	93.36	08/24/2017
		625428	#5-Rocket switches tarp	07/25/2017	26.70	.00	26.70	08/24/2017
Total 251:					120.06	.00	120.06	
156								
156	Hassick, Richard	08082017	Planning Commission Mtg-	08/08/2017	25.00	.00	25.00	08/24/2017
Total 156:					25.00	.00	25.00	

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1111								
1111	Heacock Lumber	19878	Oak for conrail trailer	07/28/2017	220.00	.00	220.00	08/24/2017
Total 1111:					220.00	.00	220.00	
262								
262	Herbein's Garden Center In	08012017	grass seed/straw/fertilizer f	08/01/2017	306.33	.00	306.33	08/24/2017
Total 262:					306.33	.00	306.33	
270								
270	Home Depot Credit Service	08253	Bosch bits/blue paint/paint	07/28/2017	64.63	.00	64.63	08/24/2017
		47429	2x4's/blue paint/rebar wire	08/08/2017	87.51	.00	87.51	08/24/2017
		60406	Washers/nuts/bolts/tape m	07/26/2017	155.81	.00	155.81	08/24/2017
Total 270:					307.95	.00	307.95	
303								
303	Keystone Consulting Engin	154599	2017-June-2736 W. Rock	07/07/2017	785.00	.00	785.00	08/24/2017
		154600	2017-June-2242 Church R	07/07/2017	613.00	.00	613.00	08/24/2017
		154958	2017-June & July-Potomac	08/03/2017	350.00	.00	350.00	08/24/2017
		154959	2017-July-Trout Creek Sew	08/03/2017	410.00	.00	410.00	08/24/2017
		154960	2017-July-Sanitary Sewer	08/03/2017	490.00	.00	490.00	08/24/2017
		154961	2017-July-Upgrade existing	08/03/2017	846.00	.00	846.00	08/24/2017
		154963	2017- June & July-General	08/03/2017	1,922.00	.00	1,922.00	08/24/2017
		154964	2017-June & July-General	08/03/2017	441.00	.00	441.00	08/24/2017
		154965	2017-July-I&I Removal Pro	08/03/2017	6,471.52	.00	6,471.52	08/24/2017
		154968	2017-July-Meadowbrook Ci	08/03/2017	1,917.04	.00	1,917.04	08/24/2017
		154969	2017-July-Meadowbrook Ci	08/03/2017	1,414.38	.00	1,414.38	08/24/2017
		154970	2017-July-Paxford Water M	08/03/2017	954.26	.00	954.26	08/24/2017
		154971	2017-July-Maumee Ave W	08/03/2017	790.50	.00	790.50	08/24/2017
		154972	2017-July-Bellair Dr Water	08/03/2017	1,432.82	.00	1,432.82	08/24/2017
		154973	2017-July-Cardinal Dr Pum	08/03/2017	1,453.10	.00	1,453.10	08/24/2017
		154975	2017-July-Montgomery St	08/03/2017	682.00	.00	682.00	08/24/2017
		154976	2017-July-SanitarySewer C	08/03/2017	2,274.14	.00	2,274.14	08/24/2017
		154980	2017-June-Edgemont Dr W	08/03/2017	2,614.85	.00	2,614.85	08/24/2017
		155031	2017-July-Salisbury Towns	08/08/2017	1,676.00	.00	1,676.00	08/24/2017
Total 303:					27,537.61	.00	27,537.61	
811								
811	Kress, Kevin J.	08162017	Reimb-meals for Basic Sex	08/16/2017	37.10	.00	37.10	08/24/2017
Total 811:					37.10	.00	37.10	
169								
169	Laky, Jason	08042017	2017 Health Reimburseme	08/04/2017	210.00	.00	210.00	08/24/2017
Total 169:					210.00	.00	210.00	
329								
329	Lehigh County Authority	07312017	2016 LCA final bill charge	07/31/2017	3,161.68	.00	3,161.68	08/24/2017
		4308	2Q17 hydrant rentals	08/02/2017	915.19	.00	915.19	08/24/2017
		4322	2Q17 Sewer	08/04/2017	131,731.02	.00	131,731.02	08/24/2017
Total 329:					135,807.89	.00	135,807.89	

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856								
856	Licht Ph.D., William R.	08082017	Planning Commission Mtg-	08/08/2017	25.00	.00	25.00	08/24/2017
	Total 856:				25.00	.00	25.00	
859								
859	Losagio, Bryan	08152017	reimb-socks/shoes	08/15/2017	93.60	.00	93.60	08/24/2017
	Total 859:				93.60	.00	93.60	
348								
348	Lowe and Moyer Garage In	053	2018-Int'l Cab & Chassis-T	06/07/2017	99,079.98	.00	99,079.98	08/15/2017
	Total 348:				99,079.98	.00	99,079.98	
359								
359	Madle's Hardware	182077	Paint/rollers/paint thinner	07/31/2017	52.94	.00	52.94	08/24/2017
		182255	3/4" & 3" caps	08/09/2017	17.98	.00	17.98	08/24/2017
	Total 359:				70.92	.00	70.92	
1287								
1287	Miller, Glenn	08082017	Planning Commission Mtg-	08/08/2017	25.00	.00	25.00	08/24/2017
	Total 1287:				25.00	.00	25.00	
387								
387	Monarch Precast Concrete	0345657	Storm sewer boxes/risers/g	07/26/2017	2,850.00	.00	2,850.00	08/24/2017
	Total 387:				2,850.00	.00	2,850.00	
392								
392	Morning Call, The	07272017	Subscription renewal-acct#	07/27/2017	312.00	.00	312.00	08/24/2017
	Total 392:				312.00	.00	312.00	
395								
395	MP Outfitters	21522-5	Alterations-Rehatchek	08/04/2017	4.00	.00	4.00	08/24/2017
	Total 395:				4.00	.00	4.00	
396								
396	Mr. John Inc.	0005248864	Lindberg Park-6/21/17-7/18	07/19/2017	125.00	.00	125.00	08/24/2017
	Total 396:				125.00	.00	125.00	
123								
123	New Enterprise Stone & Li	6621380	2A Stone	06/02/2017	306.84	.00	306.84	08/24/2017
		6634626	2A Stone	07/24/2017	1,452.96	.00	1,452.96	08/24/2017
		6644971	2A Stone	08/03/2017	1,479.39	.00	1,479.39	08/24/2017
	Total 123:				3,239.19	.00	3,239.19	
750								
750	Nothstein, Richard B.	08082017	reimb -Parking/gas/meals-	08/08/2017	561.29	.00	561.29	08/24/2017

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Total 750:					561.29	.00	561.29	
428								
428	PA Municipal Health Ins Co	09012017	2017 Sept coverage	08/01/2017	94,057.05	.00	94,057.05	08/24/2017
Total 428:					94,057.05	.00	94,057.05	
461								
461	PA Municipal Retirement S	08162017	Non-Uniformed 2017 MMO	08/16/2017	487,579.00	.00	487,579.00	08/24/2017
Total 461:					487,579.00	.00	487,579.00	
430								
430	PA One Call System Inc.	736362	2017-Aug-Voice/Fax mess	07/31/2017	314.91	.00	314.91	08/24/2017
Total 430:					314.91	.00	314.91	
460								
460	Plasterer Equipment Co In	P63084	5 gal of Hy-gard oil	07/20/2017	140.26	.00	140.26	08/24/2017
		P63318	Tooth & pin	07/27/2017	28.84	.00	28.84	08/24/2017
		R04624	backhoe rental	07/28/2017	860.00	.00	860.00	08/24/2017
Total 460:					1,029.10	.00	1,029.10	
464								
464	PNC Bank	08162017	Police-2017 MMO	08/16/2017	331,331.00	.00	331,331.00	08/24/2017
Total 464:					331,331.00	.00	331,331.00	
471								
471	PPL Electric Utilities	08112017	82900-03000	08/11/2017	1,733.40	.00	1,733.40	08/24/2017
Total 471:					1,733.40	.00	1,733.40	
474								
474	Print-O-Stat Inc.	A0098865	Digital printing-Cedar Glen	07/24/2017	2.46	.00	2.46	08/24/2017
		S0004253	10 cases of blue marking p	07/18/2017	526.50	.00	526.50	08/24/2017
Total 474:					528.96	.00	528.96	
1148								
1148	ReadyRefresh by Nestle	07H0436481	2017-July-Acct#043648152	08/04/2017	55.27	.00	55.27	08/24/2017
		07H0436481	2017-July-Acct#043648154	08/04/2017	74.42	.00	74.42	08/24/2017
		07H0436481	2017-July-Acct#043648157	08/04/2017	39.11	.00	39.11	08/24/2017
		07H0441704	2017-July-Acct#044170439	08/04/2017	17.16	.00	17.16	08/24/2017
Total 1148:					185.96	.00	185.96	
1465								
1465	RR Donnelley	054712625	Traffic citation forms	08/10/2017	87.50	.00	87.50	08/24/2017
Total 1465:					87.50	.00	87.50	
519								
519	Sander Power Equipment	00581353	Concrete saw blade	07/26/2017	158.00	.00	158.00	08/24/2017

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Total 519:					158.00	.00	158.00	
678								
678	Schreiter P.L.S., Richard L.	08082017	Planning Commission Mtg-	08/08/2017	25.00	.00	25.00	08/24/2017
Total 678:					25.00	.00	25.00	
533								
533	Seitz Bros Exterminating C	2232803	2017-Jan services	01/11/2017	48.63	.00	48.63	08/24/2017
		2234572	2017-Feb services	02/08/2017	48.63	.00	48.63	08/24/2017
		2236210	2017-Mar services	03/08/2017	48.63	.00	48.63	08/24/2017
		2238233	2017-Apr services	04/12/2017	48.63	.00	48.63	08/24/2017
		2240214	2017-May services	05/10/2017	48.63	.00	48.63	08/24/2017
		2243697	2017-June services	06/14/2017	48.63	.00	48.63	08/24/2017
		2245045	2017-July services	07/12/2017	48.63	.00	48.63	08/24/2017
Total 533:					340.41	.00	340.41	
536								
536	Service Electric Cable TV	08012017	Prolog Express -Aug 2017	08/01/2017	77.45	.00	77.45	08/24/2017
Total 536:					77.45	.00	77.45	
537								
537	Service Tire Truck Centers	W72375-01	#30-tires	07/29/2017	377.56	.00	377.56	08/24/2017
Total 537:					377.56	.00	377.56	
1946								
1946	Shammy Shine Car Washe	07312017	Police Car Washes-7/1-7/3	07/31/2017	125.00	.00	125.00	08/24/2017
Total 1946:					125.00	.00	125.00	
1896								
1896	Singles, Darrell	08152017	2017-Health Reimburseme	08/15/2017	99.98	.00	99.98	08/24/2017
		08172017	2017-Uniform Allowance	08/17/2017	250.00	.00	250.00	08/24/2017
Total 1896:					349.98	.00	349.98	
559								
559	Staples Advantage	3347283496	toilet paper/trash liners/C-f	07/28/2017	170.81	.00	170.81	08/24/2017
		3348996356	Black toner	08/11/2017	141.83	.00	141.83	08/24/2017
Total 559:					312.64	.00	312.64	
558								
558	Staples Credit Plan	07282017	Copies of plans for manag	07/28/2017	17.62	.00	17.62	08/17/2017
Total 558:					17.62	.00	17.62	
1163								
1163	Stratix Systems Inc	251240	Maint fee Admin-8/12/2017	08/07/2017	542.72	.00	542.72	08/24/2017
		251426	Black & color toner for P/Z	08/08/2017	654.00	.00	654.00	08/24/2017
		252579	Mailprotector-Aug 2017	08/14/2017	89.70	.00	89.70	08/24/2017

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Total 1163:					1,286.42	.00	1,286.42	
1494								
1494	Suburban Propane-2022	605725	unleaded	08/03/2017	1,953.68	.00	1,953.68	08/24/2017
		803893	diesel	08/03/2017	1,005.72	.00	1,005.72	08/24/2017
Total 1494:					2,959.40	.00	2,959.40	
1975								
1975	Suburban Property Inspecti	150758	Testing for ground water p	08/07/2017	245.00	.00	245.00	08/24/2017
Total 1975:					245.00	.00	245.00	
1294								
1294	SwiftReach Networks Inc	07312017	2017-Public notification call	07/31/2017	2,040.00	.00	2,040.00	08/24/2017
Total 1294:					2,040.00	.00	2,040.00	
1743								
1743	Technology Reflections Inc	3944	Firehouse Solutions Packa	08/01/2017	1,234.40	.00	1,234.40	08/24/2017
Total 1743:					1,234.40	.00	1,234.40	
124								
124	Times News	I00417157-0	Ad:EAC Mtg 8/16/17	08/10/2017	32.70	.00	32.70	08/24/2017
Total 124:					32.70	.00	32.70	
467								
467	U.S. Postal Service	20170913	2017 Reminders & 2018 F	07/27/2017	1,586.96	.00	1,586.96	08/24/2017
Total 467:					1,586.96	.00	1,586.96	
1285								
1285	Urban Research & Develop	2305-17-19-3	LindPk MSP Ph3 & Ph4-Jul	08/08/2017	7,280.00	.00	7,280.00	08/24/2017
Total 1285:					7,280.00	.00	7,280.00	
619								
619	Veritext Mid-Atlantic	PA3031876	BOC Mtg 7/13/2017-Shade	07/14/2017	150.00	.00	150.00	08/24/2017
		PA3055598	ZHB-8/1/2017	08/07/2017	246.60	.00	246.60	08/24/2017
Total 619:					396.60	.00	396.60	
620								
620	Verizon	08032017	610-433-0563-monitor traffi	08/03/2017	40.17	.00	40.17	08/24/2017
		08062017	610-435-4231-Fixr Ave wtr	08/06/2017	40.77	.00	40.77	08/24/2017
Total 620:					80.94	.00	80.94	
637								
637	Western Salisbury Fire Co	06302017	2017-1st half-volunteer rei	06/30/2017	7,500.00	.00	7,500.00	08/24/2017
Total 637:					7,500.00	.00	7,500.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
640								
640	Whitehall Turf Equipment	364870	trimmer line	07/19/2017	62.00	.00	62.00	08/24/2017
		366009	Spindle, bearing, seals, nut	08/02/2017	238.72	.00	238.72	08/24/2017
		366583	1 & 5 gal gas can/1 gal pre	08/09/2017	120.65	.00	120.65	08/24/2017
Total 640:					421.37	.00	421.37	
197								
197	Wilson, Shemaine	08112017	Mileage & lunch for LVCP	08/11/2017	18.76	.00	18.76	08/24/2017
Total 197:					18.76	.00	18.76	
725								
725	Witmer Public Safety Grou	1776022.001	EMA/Township High Visibili	07/24/2017	2,071.00	.00	2,071.00	08/24/2017
		1784753	Fire extinguisher car brack	07/25/2017	830.00	.00	830.00	08/24/2017
Total 725:					2,901.00	.00	2,901.00	
Grand Totals:					1,226,784.02	.00	1,226,784.02	

Report Criteria:

Summary report type printed