

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1577								
1577	Allentown-Bethlehem Goos	1017	Lunch for Meter Reader Tr	10/17/2017	153.00	.00	153.00	10/16/2017
Total 1577:					153.00	.00	153.00	
1572								
1572	Allied 100 LLC	840882	AED carrying case/Physio	09/07/2017	2,740.00	.00	2,740.00	10/26/2017
Total 1572:					2,740.00	.00	2,740.00	
25								
25	Altamos/Atlantic Fuels	10092017	ACCT# 3644657 Oil-Black	10/09/2017	142.08	.00	142.08	10/26/2017
Total 25:					142.08	.00	142.08	
939								
939	AT&T Mobility	10042017	2017-Sept wireless charge	10/04/2017	98.40	.00	98.40	10/20/2017
Total 939:					98.40	.00	98.40	
866								
866	Bank of America	100920172	Business cards for officers	10/09/2017	2,091.40	.00	2,091.40	10/26/2017
Total 866:					2,091.40	.00	2,091.40	
1916								
1916	Baseline Contracting Inc	1603500008	Lindberg/Flexer TAP/Bike	10/09/2017	6,935.77	.00	6,935.77	10/26/2017
Total 1916:					6,935.77	.00	6,935.77	
48								
48	Berkheimer Associates	09292017	2017-Sept-LST Comm	09/29/2017	22.67	.00	22.67	10/26/2017
Total 48:					22.67	.00	22.67	
1154								
1154	Budget Instant Print	14569	#10 Envelopes	10/11/2017	195.00	.00	195.00	10/26/2017
Total 1154:					195.00	.00	195.00	
948								
948	Burkholders Heating & AC	133884	Munic bldg-RTU #3 voltage	09/30/2017	168.00	.00	168.00	10/26/2017
Total 948:					168.00	.00	168.00	
82								
82	CodeMaster	CDM-014-14	2017-Sept-residential inspe	09/30/2017	4,653.75	.00	4,653.75	10/26/2017
Total 82:					4,653.75	.00	4,653.75	
99								
99	D & A Emergency Equipme	24310-2	#20-52, 20-11, & 20-51-Lig	09/08/2017	4,785.00	.00	4,785.00	10/26/2017
Total 99:					4,785.00	.00	4,785.00	
100								
100	Dallas Data Systems Inc.	23999	On-Site Timekeeping Traini	10/02/2017	884.50	.00	884.50	10/26/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 100:					884.50	.00	884.50	
1508								
1508	Davison & McCarthy	20379	2017-Aug-Didra/Salisbury	09/05/2017	1,157.00	.00	1,157.00	10/26/2017
		20380	2017-Aug-Resubdivision of	09/05/2017	26.00	.00	26.00	10/26/2017
		20385	2017-Aug-Roche Painting	09/05/2017	65.00	.00	65.00	10/26/2017
		20610	2017-Sept-General Matters	10/04/2017	1,348.92	.00	1,348.92	10/26/2017
		20611	2017-Sept-Amendment to	10/04/2017	78.00	.00	78.00	10/26/2017
		20612	2017-Sept-Bankruptcy of R	10/04/2017	130.00	.00	130.00	10/26/2017
		20613	2017-Sept-Planning Comm	10/04/2017	52.00	.00	52.00	10/26/2017
		20614	2017-Sept-Building Code A	10/04/2017	105.40	.00	105.40	10/26/2017
		20615	2017-Sept-Board of Commi	10/04/2017	494.00	.00	494.00	10/26/2017
		20618	2017-Sept-Lindberg Park T	10/04/2017	78.00	.00	78.00	10/26/2017
		20619	2017-Sept-MS4 Complianc	10/04/2017	39.00	.00	39.00	10/26/2017
		20623	2017-Sept-Liens	10/04/2017	444.80	.00	444.80	10/26/2017
		20624	2017-Sept-Satisfactions	10/04/2017	39.00	.00	39.00	10/26/2017
		20625	2017-Sept-Medical Marijua	10/04/2017	104.00	.00	104.00	10/26/2017
		20626	2017-Sept-Lindberg park c	10/04/2017	130.00	.00	130.00	10/26/2017
		20627	2017-Sept-LWCF Grant Ag	10/04/2017	39.00	.00	39.00	10/26/2017
		20629	2017-Sept-Vanessa Holdin	10/04/2017	78.00	.00	78.00	10/26/2017
		20632	2017-Sept-2120 W. Mosse	10/04/2017	468.00	.00	468.00	10/26/2017
Total 1508:					4,876.12	.00	4,876.12	
793								
793	Eastern Auto Parts Wareho	3IV228985	Fuses	10/04/2017	1.00	.00	1.00	10/26/2017
		3IV228987	Fuses	10/04/2017	1.00	.00	1.00	10/26/2017
		3IV228989	#18-Control Arm	10/04/2017	129.20	.00	129.20	10/26/2017
		3IV228990	#18-Bushing & control arm	10/04/2017	13.63	.00	13.63	10/26/2017
		3IV228996	#18-Control Arm	10/04/2017	118.22	.00	118.22	10/26/2017
		3IV229252	Fuses	10/05/2017	4.40	.00	4.40	10/26/2017
		3IV229326	Miniature lamp	10/05/2017	11.20	.00	11.20	10/26/2017
		3IV230865	12oz tub of lube	10/10/2017	25.34	.00	25.34	10/26/2017
		3IV231031	#9-Trailer connector-frictio	10/10/2017	166.05	.00	166.05	10/26/2017
		3IV233082	Seal for paving trailer	10/16/2017	57.68	.00	57.68	10/26/2017
		3IV233085	Seal for paving trailer	10/16/2017	57.68	.00	57.68	10/26/2017
		3IV233141	RV Plumbing Anti-freeze	10/16/2017	21.96	.00	21.96	10/26/2017
Total 793:					607.36	.00	607.36	
128								
128	Ecco Communications LLC	71109	Portable radio	10/04/2017	504.00	.00	504.00	10/26/2017
		71154	Used supply radios	10/04/2017	951.20	.00	951.20	10/26/2017
		71247	#207-Antenna	10/05/2017	14.00	.00	14.00	10/26/2017
		71249	#205-LED lights	10/06/2017	250.00	.00	250.00	10/26/2017
		71250	#210-Lights	10/06/2017	454.00	.00	454.00	10/26/2017
Total 128:					2,173.20	.00	2,173.20	
1989								
1989	EnviroScape c/o JT&A Inc	100001220	Watershed non point sourc	10/07/2017	1,282.68	.00	1,282.68	10/26/2017
Total 1989:					1,282.68	.00	1,282.68	
890								
890	Fries Esq., William J.	33858	Review docket & order-Van	09/30/2017	108.00	.00	108.00	10/26/2017

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Total 890:					108.00	.00	108.00	
1930								
1930	Gilmore & Associates Inc	167529	Laubach Park-Hydrology S	10/09/2017	1,033.75	.00	1,033.75	10/26/2017
Total 1930:					1,033.75	.00	1,033.75	
243								
243	Gross McGinley LLP	113	2017-Sept-Hearings/decisi	10/01/2017	218.75	.00	218.75	10/26/2017
Total 243:					218.75	.00	218.75	
1432								
1432	Harris Corporation	93271629-1	Portabe Radios & batteries	09/27/2017	3,314.97	.00	3,314.97	10/26/2017
Total 1432:					3,314.97	.00	3,314.97	
1992								
1992	Heck, Jeffrey	10132017	Refund-Credit on Utility acc	10/13/2017	235.00	.00	235.00	10/26/2017
Total 1992:					235.00	.00	235.00	
270								
270	Home Depot Credit Service	53635-2	Heat tape/pipe wrap/duct w	10/09/2017	156.17	.00	156.17	10/26/2017
Total 270:					156.17	.00	156.17	
275								
275	Hunter Keystone Peterbilt	R202001095:	#31-31-Inspection/PM servi	09/13/2017	817.83	.00	817.83	10/26/2017
Total 275:					817.83	.00	817.83	
291								
291	Joe's Battery & Tire Servic	18428	batteries for fire safety trail	09/19/2017	260.00	.00	260.00	10/26/2017
Total 291:					260.00	.00	260.00	
303								
303	Keystone Consulting Engin	155515	2017-May-Aug-South Mtn	09/14/2017	2,852.00	.00	2,852.00	10/26/2017
		155524	2017-Apr-Aug-2686 S. 4th	09/14/2017	1,005.00	.00	1,005.00	10/26/2017
		155527	2017-Aug-2931 Edgemont	09/14/2017	741.00	.00	741.00	10/26/2017
		155528	2017-Aug-2736 W. Rock R	09/14/2017	245.00	.00	245.00	10/26/2017
Total 303:					4,843.00	.00	4,843.00	
309								
309	Kistler O'Brien Fire Protect	672860	#27/45/82-Recharge exting	08/31/2017	201.00	.00	201.00	10/26/2017
Total 309:					201.00	.00	201.00	
811								
811	Kress, Kevin J.	10112017	Reimb-Meals @ NABI Conf	10/11/2017	93.74	.00	93.74	10/26/2017
Total 811:					93.74	.00	93.74	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
167								
167	Kubat, Gary	10192017	2017 Clothing Allowance	10/19/2017	250.00	.00	250.00	10/26/2017
	Total 167:				250.00	.00	250.00	
1900								
1900	Kubat, Seth	10102017	2017 Clothing Allowance	10/10/2017	250.00	.00	250.00	10/26/2017
	Total 1900:				250.00	.00	250.00	
741								
741	L V Planning Commission	10092017	Review fee-Lindberg Park	10/09/2017	935.00	.00	935.00	10/11/2017
	Total 741:				935.00	.00	935.00	
1591								
1591	Lehigh County Conservatio	10092017	NPDES Review-Lindberg p	10/09/2017	4,450.00	.00	4,450.00	10/11/2017
	Total 1591:				4,450.00	.00	4,450.00	
337								
337	Lehigh County Humane So	3Q2017	3Q2017 animal control ser	10/02/2017	3,125.00	.00	3,125.00	10/26/2017
	Total 337:				3,125.00	.00	3,125.00	
1990								
1990	LYNX Computer Technolo	551846	Mailprotector-Sept 2017	09/29/2017	89.70	.00	89.70	10/26/2017
		552357	Mailprotector-Oct 2017	10/10/2017	89.70	.00	89.70	10/26/2017
	Total 1990:				179.40	.00	179.40	
359								
359	Madle's Hardware	183135	Propane Tank Refill	09/26/2017	32.00	.00	32.00	10/26/2017
		183377	Propane Tank Refill	10/09/2017	32.00	.00	32.00	10/26/2017
		183434-1	Fasteners	10/12/2017	13.48	.00	13.48	10/26/2017
		183450-1	Vinyl garden fence/staples/	10/13/2017	46.97	.00	46.97	10/26/2017
		183494-1	Propane Tank Refill	10/17/2017	32.00	.00	32.00	10/26/2017
	Total 359:				156.45	.00	156.45	
374								
374	McNeil & Company Inc.	21952122-1	Add Vehcile & 2017 sparta	10/12/2017	779.73	.00	779.73	10/26/2017
	Total 374:				779.73	.00	779.73	
360								
360	Mid-Atlantic Fire & Air Corp	60308-1	Air pack service	10/03/2017	1,349.50	.00	1,349.50	10/26/2017
	Total 360:				1,349.50	.00	1,349.50	
1947								
1947	Montage Enterprises	58926	Housings for Ford trailer	10/04/2017	265.03	.00	265.03	10/26/2017
	Total 1947:				265.03	.00	265.03	
393								
393	Motors Plus Inc.	33436	#206-Mount & balance tire	09/27/2017	61.00	.00	61.00	10/26/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 393:					61.00	.00	61.00	
395								
395	MP Outfitters	22532-5	Shoes/Pants-Nothstein	10/03/2017	227.97	.00	227.97	10/26/2017
		22559-5	Notebooks-Harrison	10/04/2017	9.98	.00	9.98	10/26/2017
Total 395:					237.95	.00	237.95	
396								
396	Mr. John Inc.	0005291437	1 unit:Franko farm-9/13/17-	10/11/2017	125.00	.00	125.00	10/26/2017
Total 396:					125.00	.00	125.00	
123								
123	New Enterprise Stone & Li	6699026	coldpatch	10/02/2017	271.44	.00	271.44	10/26/2017
Total 123:					271.44	.00	271.44	
750								
750	Nothstein, Richard B.	10172017-1	Shoes	10/17/2017	87.97	.00	87.97	10/26/2017
Total 750:					87.97	.00	87.97	
411								
411	ODB Company	0109230-IN	#11-Nozzle for leaf machin	09/28/2017	343.50	.00	343.50	10/26/2017
Total 411:					343.50	.00	343.50	
1872								
1872	Overhead Door Corporatio	304005185	9/1/2017-8/31/2018 preven	09/01/2017	380.00	.00	380.00	10/26/2017
Total 1872:					380.00	.00	380.00	
428								
428	PA Municipal Health Ins Co	11012017	2017 Nov coverage	10/01/2017	94,057.05	.00	94,057.05	10/26/2017
Total 428:					94,057.05	.00	94,057.05	
430								
430	PA One Call System Inc.	743585	2017-Oct-Voice/Fax messa	09/30/2017	314.83	.00	314.83	10/26/2017
Total 430:					314.83	.00	314.83	
479								
479	PA State Assoc of Borough	10122017	2018 Dues-member ID#22	10/12/2017	225.00	.00	225.00	10/26/2017
Total 479:					225.00	.00	225.00	
179								
179	Patten, Ronald C.	10102017	2017-IACP Conference	10/10/2017	255.00	.00	255.00	10/26/2017
Total 179:					255.00	.00	255.00	
1736								
1736	PBL fire Apparatus Service	5427	#31-11-Upgrade compartm	09/26/2017	5,000.00	.00	5,000.00	10/26/2017
		5428	#31-11-Trashline gauge on	09/26/2017	268.68	.00	268.68	10/26/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		5433	#31-31-Piston intake rebuil	10/03/2017	754.42	.00	754.42	10/26/2017
		5434	#31-11-front ladder guard/li	10/03/2017	987.68	.00	987.68	10/26/2017
	Total 1736:				7,010.78	.00	7,010.78	
460								
460	Plasterer Equipment Co In	P65883	Brake assembly for Eager	10/17/2017	1,532.59	.00	1,532.59	10/26/2017
	Total 460:				1,532.59	.00	1,532.59	
471								
471	PPL Electric Utilities	10102017	56060-06003	10/10/2017	1,644.63	.00	1,644.63	10/26/2017
	Total 471:				1,644.63	.00	1,644.63	
924								
924	Presstek Inc	T858026	Repair Folding machine	09/29/2017	405.00	.00	405.00	10/26/2017
	Total 924:				405.00	.00	405.00	
1148								
1148	ReadyRefresh by Nestle	07J04364815	2017-Sept-Acct#04364815	10/04/2017	36.91	.00	36.91	10/26/2017
		07J04364815	2017-Sept-Acct#04364815	10/04/2017	74.42	.00	74.42	10/26/2017
		07J04364815	2017-Sept-Acct#04364815	10/04/2017	48.29	.00	48.29	10/26/2017
		07J04417043	2017-Sept-Acct#04417043	10/04/2017	4.23	.00	4.23	10/26/2017
	Total 1148:				163.85	.00	163.85	
1988								
1988	Ronca and Sons, Michael	10132017	Watermain replacement pr	10/13/2017	209,207.70	.00	209,207.70	10/16/2017
	Total 1988:				209,207.70	.00	209,207.70	
1991								
1991	Roto-Rooter Sewer and Dr	14874	Cleaned septic-Franko	09/25/2017	180.00	.00	180.00	10/26/2017
	Total 1991:				180.00	.00	180.00	
188								
188	Sabo, Donald	10172017	Reimb:Criminal Evidence	10/17/2017	216.00	.00	216.00	10/26/2017
	Total 188:				216.00	.00	216.00	
514								
514	Salisbury Township	10132017	Credit-Applied to Heck Res	10/13/2017	9.00	.00	9.00	10/26/2017
	Total 514:				9.00	.00	9.00	
536								
536	Service Electric Cable TV	10012017	Prolog Express - Sept 201	10/01/2017	77.45	.00	77.45	10/26/2017
	Total 536:				77.45	.00	77.45	
1307								
1307	Service Electric Telephone	10152017	Acct#-0000044158-Minger	10/15/2017	661.80	.00	661.80	10/26/2017

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Total 1307:					661.80	.00	661.80	
1946								
1946	Shammy Shine Car Washes	09302017	Police Car Washes-9/1-9/3	09/30/2017	145.00	.00	145.00	10/26/2017
Total 1946:					145.00	.00	145.00	
1270								
1270	Shelton Hitch Co Inc	61843	plug adapters for truck & tr	10/06/2017	32.60	.00	32.60	10/26/2017
		61849	plug adapters for truck & tr	10/09/2017	28.45	.00	28.45	10/26/2017
Total 1270:					61.05	.00	61.05	
545								
545	Signal Service Inc.	24510	Cedar Crest & Lincoln-Con	06/29/2017	14,654.48	.00	14,654.48	10/26/2017
		25565	Lehigh & Bevin-repair flash	10/04/2017	1,453.00	.00	1,453.00	10/26/2017
Total 545:					16,107.48	.00	16,107.48	
581								
581	South Whitehall Township	10910	3Q2017 water/Acct#289	10/10/2017	1,795.00	.00	1,795.00	10/26/2017
Total 581:					1,795.00	.00	1,795.00	
559								
559	Staples Advantage	3355390358	Paper plates/forks/spoons	10/07/2017	50.11	.00	50.11	10/26/2017
Total 559:					50.11	.00	50.11	
1163								
1163	Stratix Systems Inc	265390	Toner for finance printer	09/28/2017	97.14	.00	97.14	10/26/2017
		265486	Desktops-Finance director/	09/29/2017	3,512.07	.00	3,512.07	10/26/2017
Total 1163:					3,609.21	.00	3,609.21	
1494								
1494	Suburban Propane-2022	605950	unleaded	10/04/2017	1,719.07	.00	1,719.07	10/26/2017
		804007	diesel	10/04/2017	1,760.94	.00	1,760.94	10/26/2017
Total 1494:					3,480.01	.00	3,480.01	
124								
124	Times News	I00420645-0	Ad:10/12/2017-Amend zoni	10/05/2017	128.10	.00	128.10	10/26/2017
		I00421839-1	Ad:EAC Mtg 10/18/17	10/12/2017	32.70	.00	32.70	10/26/2017
Total 124:					160.80	.00	160.80	
1682								
1682	Traffic Planning & Design I	10182017	Lindberg/Flexer Bike Lanes	10/18/2017	533.62	.00	533.62	10/26/2017
Total 1682:					533.62	.00	533.62	
804								
804	Ulans Realty, A. R.	10112017	Appraisal-3425 Eisenhowe	10/11/2017	3,000.00	.00	3,000.00	10/16/2017

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Total 804:					3,000.00	.00	3,000.00	
606								
606	Upper Saucon Township	171009	9.5MM-for Black River Rd	10/09/2017	4,728.84	.00	4,728.84	10/26/2017
		171013	Compost site expenses	10/13/2017	3,690.46	.00	3,690.46	10/26/2017
Total 606:					8,419.30	.00	8,419.30	
1285								
1285	Urban Research & Develop	2305-13-I5-3	LindPk MSP-Development	10/06/2017	1,144.00	.00	1,144.00	10/26/2017
		2305-17-I11-	LindPk MSP Ph3 & Ph4-Co	10/06/2017	3,330.00	.00	3,330.00	10/26/2017
		2305-18-I3-3	Laubach Park- stormwater	10/06/2017	1,730.00	.00	1,730.00	10/26/2017
Total 1285:					6,204.00	.00	6,204.00	
616								
616	Vasilik, Jay	101920171	Reimb-Shirts/pants/socks	10/19/2017	167.00	.00	167.00	10/26/2017
Total 616:					167.00	.00	167.00	
620								
620	Verizon	10032017	610-433-0563-monitor traffi	10/03/2017	81.46	.00	81.46	10/26/2017
Total 620:					81.46	.00	81.46	
1345								
1345	Warehouse Battery Outlet I	369265-1	Iphone replacement battery	10/18/2017	111.80	.00	111.80	10/26/2017
Total 1345:					111.80	.00	111.80	
637								
637	Western Salisbury Fire Co	09182017	#31-31-Repair to intake val	09/18/2017	450.22	.00	450.22	10/26/2017
Total 637:					450.22	.00	450.22	
640								
640	Whitehall Turf Equipment	371087	Blade & Spindle for Scag	10/09/2017	79.08	.00	79.08	10/26/2017
		371238	Fuel tank for trimmer	10/11/2017	36.99	.00	36.99	10/26/2017
Total 640:					116.07	.00	116.07	
725								
725	Witmer Public Safety Grou	1776022	EMA/Township High Visibili	07/06/2017	777.00	.00	777.00	10/26/2017
Total 725:					777.00	.00	777.00	
Grand Totals:					417,567.92	.00	417,567.92	