

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>7</b>								
7	A-B-E Laboratory	10072016	2016-Sept water analysis	10/07/2016	230.00	.00	230.00	10/25/2016
	Total 7:				230.00	.00	230.00	
<b>26</b>								
26	American Arbitration Assoc	REF#118443	Initial admin fee	09/15/2016	300.00	.00	300.00	10/25/2016
	Total 26:				300.00	.00	300.00	
<b>939</b>								
939	AT&T Mobility	8725271635	2016-Oct wireless charges	10/04/2016	96.75	.00	96.75	10/25/2016
	Total 939:				96.75	.00	96.75	
<b>992</b>								
992	Atlantic Tactical	SI-80571709	Aimpoint PRO patrol rifle o	10/10/2016	52.56	.00	52.56	10/25/2016
	Total 992:				52.56	.00	52.56	
<b>866</b>								
866	Bank of America	10092016	Acct 6484-Police-Air Fill O-	10/09/2016	708.85	.00	708.85	10/25/2016
	Total 866:				708.85	.00	708.85	
<b>141</b>								
141	Beck, Charles	10112016	Planning Commission Mtg-	10/11/2016	30.00	.00	30.00	10/25/2016
	Total 141:				30.00	.00	30.00	
<b>48</b>								
48	Berkheimer Associates	09302016	2016-Sept-LST Comm	09/30/2016	86.61	.00	86.61	10/25/2016
	Total 48:				86.61	.00	86.61	
<b>49</b>								
49	Bethlehem, City of	10112016	2016-Sept-4 resale custom	10/11/2016	1,225.00	.00	1,225.00	10/25/2016
	Total 49:				1,225.00	.00	1,225.00	
<b>1679</b>								
1679	Brown, James P.	10112016	Planning Commission Mtg-	10/11/2016	25.00	.00	25.00	10/25/2016
	Total 1679:				25.00	.00	25.00	
<b>948</b>								
948	Burkholders Heating & AC	115532	Installation of VAV actuator	09/20/2016	3,470.00	.00	3,470.00	10/25/2016
	Total 948:				3,470.00	.00	3,470.00	
<b>1760</b>								
1760	Carvalho, Maria	10182016	2016 Boot/Clothing Allowa	10/18/2016	189.05	.00	189.05	10/25/2016
	Total 1760:				189.05	.00	189.05	
<b>1348</b>								
1348	Casey, Lisa	10112016	Mileage & Tolls to PAPPA	10/11/2016	81.58	.00	81.58	10/25/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1348:					81.58	.00	81.58	
<b>1844</b>								
1844	Charlie Nansteel Tree & Ex	09302016	Pmt#4--Lindberg Pk secon	09/30/2016	18,093.55	.00	18,093.55	10/14/2016
Total 1844:					18,093.55	.00	18,093.55	
<b>1314</b>								
1314	Choice Marketing Inc	20161123	2017 Fund Drive-Mailers	09/29/2016	2,485.34	.00	2,485.34	10/25/2016
Total 1314:					2,485.34	.00	2,485.34	
<b>82</b>								
82	CodeMaster	CDM-014-13	2016-Sept residential inspe	09/30/2016	5,737.30	.00	5,737.30	10/25/2016
Total 82:					5,737.30	.00	5,737.30	
<b>53</b>								
53	Coopersburg Materials	Q15799	9.5MM	09/30/2016	12,790.83	.00	12,790.83	10/25/2016
Total 53:					12,790.83	.00	12,790.83	
<b>1508</b>								
1508	Davison & McCarthy	10192016	Escrow Release- Woodhav	10/19/2016	1,000.00	.00	1,000.00	10/25/2016
		18143	2016-Sept- Parkwood Dr la	09/05/2016	120.00	.00	120.00	10/25/2016
		18145	2016-Aug-2907 Edgemont	09/05/2016	60.00	.00	60.00	10/25/2016
		18393	2016-Sept-General Matters	10/06/2016	850.10	.00	850.10	10/25/2016
		18394	2016-Sept-Amendment to	10/06/2016	12.00	.00	12.00	10/25/2016
		18395	2016-Sept-Banruptcy of re	10/06/2016	216.00	.00	216.00	10/25/2016
		18396	2016-Sept-Sheriff's Sales	10/06/2016	24.00	.00	24.00	10/25/2016
		18397	2016-Sept-Right to Know r	10/06/2016	12.02	.00	12.02	10/25/2016
		18398	2016-Sept-Allentown Publi	10/06/2016	96.00	.00	96.00	10/25/2016
		18399	2016-Sept-Board of Commi	10/06/2016	828.00	.00	828.00	10/25/2016
		18400	2016-Sept-Lindberg Ave sa	10/06/2016	2,007.75	.00	2,007.75	10/25/2016
		18403	2016-Sept-2015 Zoning A	10/06/2016	168.00	.00	168.00	10/25/2016
		18404	2016-Sept -2016 Liens	10/06/2016	1,694.45	.00	1,694.45	10/25/2016
		18405	2016-Sept-Satisfactions	10/06/2016	72.00	.00	72.00	10/25/2016
		18406	2016-Sept- Sewer Overpay	10/06/2016	372.00	.00	372.00	10/25/2016
		18407	2016-Sept- Use of fire dept	10/06/2016	12.00	.00	12.00	10/25/2016
		18408	2016-Sept-WSFD Truck pu	10/06/2016	36.00	.00	36.00	10/25/2016
		18409	2016-Sept-Burkhardt 1618	10/06/2016	36.00	.00	36.00	10/25/2016
		18410	2016-Sept-Fox Run Subdiv	10/06/2016	1,763.83	.00	1,763.83	10/25/2016
		18412	2016-Sept-Drainage Issues	10/06/2016	361.13	.00	361.13	10/25/2016
		18413	2016-Sept-Brensinger Gait	10/06/2016	96.00	.00	96.00	10/25/2016
Total 1508:					9,837.28	.00	9,837.28	
<b>793</b>								
793	Eastern Auto Parts Wareho	3IV096466	Anti-freeze	10/11/2016	17.97	.00	17.97	10/25/2016
		3IV097580	#34-Batteries	10/14/2016	254.90	.00	254.90	10/25/2016
		3IV098562	#33-Rear brake pads	10/17/2016	53.81	.00	53.81	10/25/2016
		3IV099055	#33-License plate light	10/18/2016	5.20	.00	5.20	10/25/2016
		3IV099843	Oil Filter for loader	10/20/2016	32.32	.00	32.32	10/25/2016
Total 793:					364.20	.00	364.20	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>126</b>								
126	Eastern Salisbury Fire Co.	10192016	2016 contribution	10/19/2016	1,000.00	.00	1,000.00	10/25/2016
Total 126:					1,000.00	.00	1,000.00	
<b>128</b>								
128	Ecco Communications LLC	69056	3-Motorola minitor VI, VHF	10/06/2016	1,356.00	.00	1,356.00	10/25/2016
		69190	Repair amplifier for base st	10/05/2016	150.00	.00	150.00	10/25/2016
		69206	Car radio antenna	10/06/2016	115.00	.00	115.00	10/25/2016
		69238	#204-Replace siren speake	10/12/2016	76.20	.00	76.20	10/25/2016
Total 128:					1,697.20	.00	1,697.20	
<b>1880</b>								
1880	Edge of the Woods	2016-046-LS	Basin Retrofit-Plants	10/07/2016	1,670.60	.00	1,670.60	10/25/2016
Total 1880:					1,670.60	.00	1,670.60	
<b>1877</b>								
1877	Ernst Conservation Seeds I	10072016	Basin Retrofit-Native Deten	10/07/2016	182.50	.00	182.50	10/10/2016
Total 1877:					182.50	.00	182.50	
<b>1371</b>								
1371	Fitzgerald & Assoc, T. M.	14574	101 Recycle containers w/li	10/11/2016	1,267.55	.00	1,267.55	10/25/2016
Total 1371:					1,267.55	.00	1,267.55	
<b>1</b>								
1	Five star International LLC	05P119037	#34-Gasket	10/13/2016	32.82	.00	32.82	10/25/2016
Total 1:					32.82	.00	32.82	
<b>1442</b>								
1442	Gimmees.com	92036	Zip-up small traveler portfol	10/03/2016	209.41	.00	209.41	10/25/2016
Total 1442:					209.41	.00	209.41	
<b>244</b>								
244	Groundhog Lawn & Landsc	10052016	1660 Cardinal Dr-Mow & Tr	10/05/2016	550.00	.00	550.00	10/25/2016
		10172016	821 S. Ott-mow & trim	10/17/2016	100.00	.00	100.00	10/25/2016
Total 244:					650.00	.00	650.00	
<b>156</b>								
156	Hassick, Richard	10112016	Planning Commission Mtg-	10/11/2016	25.00	.00	25.00	10/25/2016
Total 156:					25.00	.00	25.00	
<b>270</b>								
270	Home Depot Credit Service	39228	Caution tape	10/12/2016	23.97	.00	23.97	10/25/2016
		42834	Police storage shelving	10/13/2016	274.48	.00	274.48	10/25/2016
		57407	Powerstep digging shovel	10/13/2016	43.94	.00	43.94	10/25/2016
		67450	plywood/paint/duct tape/roll	10/19/2016	273.87	.00	273.87	10/25/2016
Total 270:					616.26	.00	616.26	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>714</b>								
714	Kessler Freedman Inc.	10012016	Sept 2016-Website update	10/01/2016	140.00	.00	140.00	10/25/2016
Total 714:					140.00	.00	140.00	
<b>303</b>								
303	Keystone Consulting Engin	149410	2016-June-Fox run drainag	06/23/2016	2,747.63	.00	2,747.63	10/25/2016
		150426	2016-Sept-Parkwood Offic	09/02/2016	245.00	.00	245.00	10/25/2016
		150883	2016-Sept-Emmaus Ave G	10/14/2016	539.00	.00	539.00	10/25/2016
		150885	7/6-9/20/16-Fox Run Drain	10/14/2016	931.00	.00	931.00	10/25/2016
Total 303:					4,462.63	.00	4,462.63	
<b>1205</b>								
1205	Knerr, David G.	2336	Police contract negotiation	10/05/2016	1,737.50	.00	1,737.50	10/25/2016
Total 1205:					1,737.50	.00	1,737.50	
<b>317</b>								
317	Kutz Inc., E. M.	16393	#4-tarp	10/05/2016	232.09	.00	232.09	10/25/2016
Total 317:					232.09	.00	232.09	
<b>1520</b>								
1520	Lawson Products	9304345926	Spindle lock button	09/02/2016	4.90	.00	4.90	10/25/2016
		9304389985	washers/nuts/hex cap scre	09/22/2016	317.41	.00	317.41	10/25/2016
		9500156363	Return brass fitting	09/26/2016	26.10-	.00	26.10-	10/25/2016
Total 1520:					296.21	.00	296.21	
<b>1878</b>								
1878	Leauber, Robert J.	10072016	Spackle repair- Police build	10/07/2016	1,000.00	.00	1,000.00	10/14/2016
Total 1878:					1,000.00	.00	1,000.00	
<b>337</b>								
337	Lehigh County Humane So	3Q2016	3Q2016 animal control ser	09/28/2016	3,125.00	.00	3,125.00	10/25/2016
Total 337:					3,125.00	.00	3,125.00	
<b>1424</b>								
1424	Lehigh Soils & Wetlands	09302016	Residential inspections & s	09/30/2016	2,430.00	.00	2,430.00	10/25/2016
Total 1424:					2,430.00	.00	2,430.00	
<b>856</b>								
856	Licht Ph.D., William R.	10112016	Planning Commission Mtg-	10/11/2016	25.00	.00	25.00	10/25/2016
Total 856:					25.00	.00	25.00	
<b>358</b>								
358	Macmillian Oil Co of Allent	26782	diesel exhaust fluid	10/13/2016	103.80	.00	103.80	10/25/2016
Total 358:					103.80	.00	103.80	
<b>359</b>								
359	Madle's Hardware	176030/1	Voltage detector vac	08/18/2016	18.99	.00	18.99	10/25/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		176457/1	propane tank refill	09/09/2016	32.00	.00	32.00	10/25/2016
		177159/1	propane tank refill	10/17/2016	32.00	.00	32.00	10/25/2016
		41980	basket strainer/plumber's p	10/20/2016	16.48	.00	16.48	10/25/2016
	Total 359:				99.47	.00	99.47	
<b>370</b>								
370	McAuliffe Asphalt Paving	26395	Haul R7/R5 stone for Fox	10/06/2016	450.00	.00	450.00	10/25/2016
	Total 370:				450.00	.00	450.00	
<b>173</b>								
173	McKitish Jr, Stephen J.	10112016	Planning Commission Mtg-	10/11/2016	30.00	.00	30.00	10/25/2016
	Total 173:				30.00	.00	30.00	
<b>360</b>								
360	Mid-Atlantic Fire & Air Corp	57793	Calibration QRAE3 Four ga	10/13/2016	90.00	.00	90.00	10/25/2016
	Total 360:				90.00	.00	90.00	
<b>1287</b>								
1287	Miller, Glenn	10112016	Planning Commission Mtg-	10/11/2016	25.00	.00	25.00	10/25/2016
	Total 1287:				25.00	.00	25.00	
<b>392</b>								
392	Morning Call, The	002944949	10/2/16-DPW ad online & i	10/02/2016	643.44	.00	643.44	10/25/2016
		09152016	Subscription renewal-acct#	09/15/2016	264.00	.00	264.00	10/25/2016
	Total 392:				907.44	.00	907.44	
<b>393</b>								
393	Motors Plus Inc.	31834	#202-Repair Power steerin	10/07/2016	256.58	.00	256.58	10/25/2016
		32153	#215-Replace Tire Pressur	09/29/2016	107.20	.00	107.20	10/25/2016
		32156	#51-Animal Control vehicle	09/30/2016	309.56	.00	309.56	10/25/2016
		32159	#220-Plugged left front tire	09/29/2016	94.75	.00	94.75	10/25/2016
		32171	#207-Replace rear brakes	10/05/2016	774.39	.00	774.39	10/25/2016
		32182	#207-Oil change/top off flui	10/10/2016	112.23	.00	112.23	10/25/2016
	Total 393:				1,654.71	.00	1,654.71	
<b>395</b>								
395	MP Outfitters	16003-5	shirts- Palansky	10/05/2016	97.37	.00	97.37	10/25/2016
	Total 395:				97.37	.00	97.37	
<b>396</b>								
396	Mr. John Inc.	5121008	1 unit:Franko farm-9/14-10/	10/12/2016	125.00	.00	125.00	10/25/2016
	Total 396:				125.00	.00	125.00	
<b>123</b>								
123	New Enterprise Stone & Li	6441776	9.5MM	09/27/2016	4,297.32	.00	4,297.32	10/25/2016
		6442709	#1 & #4-Stone	09/28/2016	265.59	.00	265.59	10/25/2016
		6443724	Stone R-7 RIP RAP	09/29/2016	388.03	.00	388.03	10/25/2016
		6447085	#1 & #4-Stone	10/04/2016	721.20	.00	721.20	10/25/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		6448328	#1 & #4-Stone	10/05/2016	173.40	.00	173.40	10/25/2016
		6448369	Stone R-7 RIP RAP	10/05/2016	402.26	.00	402.26	10/25/2016
		6449611	Stone R-7 RIP RAP	10/06/2016	384.20	.00	384.20	10/25/2016
	Total 123:				6,632.00	.00	6,632.00	
<b>929</b>								
929	NTOA	09302016	2016-Team Membership	09/30/2016	150.00	.00	150.00	10/25/2016
	Total 929:				150.00	.00	150.00	
<b>411</b>								
411	ODB Company	0094337-IN	Liner set/Impellar/muffler fo	09/22/2016	1,522.88	.00	1,522.88	10/25/2016
	Total 411:				1,522.88	.00	1,522.88	
<b>1881</b>								
1881	PA Chiefs of Police Associ	643	Police Physical Performanc	09/27/2016	2,651.30	.00	2,651.30	10/25/2016
	Total 1881:				2,651.30	.00	2,651.30	
<b>430</b>								
430	PA One Call System Inc.	699139	2016-Oct-Voice/Fax messa	09/30/2016	293.19	.00	293.19	10/25/2016
	Total 430:				293.19	.00	293.19	
<b>460</b>								
460	Plasterer Equipment Co In	P54840	PIC for skid steerer/latch h	10/10/2016	202.65	.00	202.65	10/25/2016
		P54943	Gasket/screws/washer for	10/13/2016	254.40	.00	254.40	10/25/2016
		P55023	screw/clamp/universal driv	10/17/2016	533.83	.00	533.83	10/25/2016
	Total 460:				990.88	.00	990.88	
<b>471</b>								
471	PPL Electric Utilities	10122016	82900-03000-Oct 2016	10/12/2016	15,698.16	.00	15,698.16	10/25/2016
	Total 471:				15,698.16	.00	15,698.16	
<b>1148</b>								
1148	ReadyRefresh by Nestle	06J04364815	2016-Sept-Acct#04364815	10/06/2016	59.86	.00	59.86	10/25/2016
		06J04364815	2016-Sept-Acct#04364815	10/06/2016	72.82	.00	72.82	10/25/2016
		06J04364815	2016-Sept-Acct#04364815	10/06/2016	52.88	.00	52.88	10/25/2016
		06J04417043	2016-Sept-Acct#04417043	10/06/2016	17.16	.00	17.16	10/25/2016
	Total 1148:				202.72	.00	202.72	
<b>496</b>								
496	Reliable Sign and Striping	3762	Street signs-Trapps Ln/Jun	10/03/2016	302.60	.00	302.60	10/25/2016
	Total 496:				302.60	.00	302.60	
<b>1425</b>								
1425	Safety 1	09122016	pop-up cones/lock-out kits/	09/12/2016	1,794.36	.00	1,794.36	10/25/2016
	Total 1425:				1,794.36	.00	1,794.36	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>678</b>								
678	Schreiter P.L.S., Richard L.	10112016	Planning Commission Mtg-	10/11/2016	25.00	.00	25.00	10/25/2016
	Total 678:				25.00	.00	25.00	
<b>528</b>								
528	SealMaster	142571-IN	Hose for paint machine	06/29/2016	38.70	.00	38.70	10/25/2016
	Total 528:				38.70	.00	38.70	
<b>1882</b>								
1882	Sentz, David & Constance	10202016	Release of fire insurance e	10/20/2016	32,580.13	.00	32,580.13	10/25/2016
	Total 1882:				32,580.13	.00	32,580.13	
<b>536</b>								
536	Service Electric Cable TV	10012016	Prolog Express - Oct 2016	10/01/2016	74.99	.00	74.99	10/25/2016
	Total 536:				74.99	.00	74.99	
<b>1307</b>								
1307	Service Electric Telephone	10152016	Acct#-0000044158-Minger	10/15/2016	650.39	.00	650.39	10/25/2016
	Total 1307:				650.39	.00	650.39	
<b>537</b>								
537	Service Tire Truck Centers	U13319-01	#3 & #15-Tires	10/13/2016	1,363.17	.00	1,363.17	10/25/2016
	Total 537:				1,363.17	.00	1,363.17	
<b>1879</b>								
1879	Servpro of Western Lehigh	4714982	Clean-up & Removal of dry	09/01/2016	19,104.61	.00	19,104.61	10/25/2016
	Total 1879:				19,104.61	.00	19,104.61	
<b>1270</b>								
1270	Shelton Hitch Co Inc	36233	#2 & #5-6-way trailer adapt	10/05/2016	98.42	.00	98.42	10/25/2016
	Total 1270:				98.42	.00	98.42	
<b>1330</b>								
1330	Sopka, Cynthia	10112016	2016-HRA Reimbursement	10/11/2016	150.00	.00	150.00	10/25/2016
	Total 1330:				150.00	.00	150.00	
<b>559</b>								
559	Staples Advantage	3317430740	HP Toner	10/07/2016	81.66	.00	81.66	10/25/2016
		3317580312	C-fold towels	10/11/2016	98.68	.00	98.68	10/25/2016
	Total 559:				180.34	.00	180.34	
<b>560</b>								
560	Starr Uniform Center	107550	Cuff holder-Patten	07/27/2016	83.00	.00	83.00	10/25/2016
		107719	Credit	09/03/2016	10.00-	.00	10.00-	10/25/2016
	Total 560:				73.00	.00	73.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>563</b>								
563	Stengel Brothers Inc.	378616	#31-61-Installation of heav	10/10/2016	1,391.46	.00	1,391.46	10/25/2016
Total 563:					1,391.46	.00	1,391.46	
<b>569</b>								
569	Stotz/Fatzinger Office Sup	172803	binders/colored paper/divid	10/07/2016	49.52	.00	49.52	10/25/2016
		172932	Expandable file folders/inc	10/10/2016	251.67	.00	251.67	10/25/2016
Total 569:					301.19	.00	301.19	
<b>1494</b>								
1494	Suburban Propane-2022	604794	diesel	09/30/2016	1,374.57	.00	1,374.57	10/25/2016
		803163	unleaded	09/30/2016	1,756.88	.00	1,756.88	10/25/2016
Total 1494:					3,131.45	.00	3,131.45	
<b>582</b>								
582	Taser International	SI1453662	yellow handle tasers/PPM	09/26/2016	4,207.35	.00	4,207.35	10/25/2016
Total 582:					4,207.35	.00	4,207.35	
<b>124</b>								
124	Times News	I00392864-1	Ad:EAC Mtg 10/19/16	10/13/2016	32.60	.00	32.60	10/25/2016
Total 124:					32.60	.00	32.60	
<b>1682</b>								
1682	Traffic Planning & Design I	TPD6353	Lindberg/Flexer Bike Lanes	09/30/2016	2,652.08	.00	2,652.08	10/25/2016
Total 1682:					2,652.08	.00	2,652.08	
<b>1243</b>								
1243	U.S. Department of Agricult	3002162077	2016-Goose Mgmt-thru 8/	10/04/2016	38.81	.00	38.81	10/25/2016
Total 1243:					38.81	.00	38.81	
<b>620</b>								
620	Verizon	10032016	610-433-0563-monitor traffi	10/03/2016	39.52	.00	39.52	10/25/2016
		10062016	610-435-4231-Flxr Ave wtr	10/06/2016	41.47	.00	41.47	10/25/2016
Total 620:					80.99	.00	80.99	
<b>637</b>								
637	Western Salisbury Fire Co	10192016	2016 contribution	10/19/2016	1,000.00	.00	1,000.00	10/25/2016
Total 637:					1,000.00	.00	1,000.00	
<b>200</b>								
200	Zimmerman, Donald C.	10212016	2016 Health Reimb	10/21/2016	150.00	.00	150.00	10/25/2016
Total 200:					150.00	.00	150.00	
Grand Totals:					177,749.23	.00	177,749.23	



Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
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Report Criteria:

Summary report type printed

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