

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
25								
25	Altamos/Atlantic Fuels	11202017	ACCT# 3644657 Oil-Black	11/20/2017	298.83	.00	298.83	12/14/2017
	Total 25:				298.83	.00	298.83	
49								
49	Bethlehem, City of	11102017	3Q2017 Sewer	11/10/2017	42,162.85	.00	42,162.85	12/14/2017
		11242017	Fountain-8/15/17-11/21/17	11/24/2017	24.75	.00	24.75	12/14/2017
	Total 49:				42,187.60	.00	42,187.60	
144								
144	Bonaskiewich, Cathy	11202017	Mileage to DCNR Fall gran	11/20/2017	110.00	.00	110.00	12/14/2017
	Total 144:				110.00	.00	110.00	
146								
146	Bummer, Frank	12012017	36 of 60 retirement incentiv	12/01/2017	450.00	.00	450.00	12/14/2017
	Total 146:				450.00	.00	450.00	
948								
948	Burkholders Heating & AC	136112	Annex bldg: District court o	11/15/2017	420.00	.00	420.00	12/14/2017
		136464	Faulty low limit switch bypa	11/20/2017	183.75	.00	183.75	12/14/2017
	Total 948:				603.75	.00	603.75	
53								
53	Coopersburg Materials	Q16887	19MM/9.5MM	11/15/2017	11,199.09	.00	11,199.09	12/14/2017
	Total 53:				11,199.09	.00	11,199.09	
100								
100	Dallas Data Systems Inc.	24068	On-Site Meter changeout s	11/09/2017	2,316.38	.00	2,316.38	12/14/2017
	Total 100:				2,316.38	.00	2,316.38	
1508								
1508	Davison & McCarthy	11022017	2017-Oct-Vanessa Holding	11/02/2017	182.00	.00	182.00	12/14/2017
		20814	2017-Oct-Medical Marijuan	11/02/2017	130.00	.00	130.00	12/14/2017
	Total 1508:				312.00	.00	312.00	
1746								
1746	DeFiore Jr, Richard	11212017	2017 Clothing Allowance	11/21/2017	250.00	.00	250.00	12/14/2017
		11222017	2017 Health Reimburseme	11/22/2017	150.00	.00	150.00	12/14/2017
	Total 1746:				400.00	.00	400.00	
793								
793	Eastern Auto Parts Wareho	3CN036455	Returned Core	10/20/2017	70.00-	.00	70.00-	12/14/2017
		3CN036509	Returned Seal	10/20/2017	47.82-	.00	47.82-	12/14/2017
		3IV243639	#7-Battery	11/13/2017	262.90	.00	262.90	12/14/2017
		3IV246550	Air filters for dump trucks	11/21/2017	71.43	.00	71.43	12/14/2017
		3IV248960	#17-brake pads/oil/air filter	11/29/2017	61.64	.00	61.64	12/14/2017
		3IV251160	Oil Filter-Chipper	12/05/2017	59.54	.00	59.54	12/14/2017
		3IV251163	#7-Oil Filter	12/05/2017	114.16	.00	114.16	12/14/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 793:					451.85	.00	451.85	
2001								
2001	Eastern Propane	1213626	#7 propane	11/29/2017	107.65	.00	107.65	12/14/2017
Total 2001:					107.65	.00	107.65	
126								
126	Eastern Salisbury Fire Co.	10302017	3 desktop computers	10/30/2017	4,217.73	.00	4,217.73	12/14/2017
Total 126:					4,217.73	.00	4,217.73	
128								
128	Ecco Communications LLC	71244	#206,202,207,223,205,210	11/28/2017	7,230.00	.00	7,230.00	12/14/2017
		71459	#216-Radio	11/15/2017	1,227.75	.00	1,227.75	12/14/2017
		71477	Antenna & Strobe bulb for	11/15/2017	109.00	.00	109.00	12/14/2017
		71504	#31-31-Radio reprogrammi	11/16/2017	150.00	.00	150.00	12/14/2017
		71511	#31-11-Headset cord kit/mi	11/17/2017	350.35	.00	350.35	12/14/2017
		71563	Microphone on EMA vehicl	11/28/2017	94.00	.00	94.00	12/14/2017
Total 128:					9,161.10	.00	9,161.10	
136								
136	Emmaus, Borough of	2742	3Q2017 sewer	11/15/2017	2,532.79	.00	2,532.79	12/14/2017
Total 136:					2,532.79	.00	2,532.79	
212								
212	Faust Hauling Inc.	17-1069	5 yds topsoil	11/30/2017	140.00	.00	140.00	12/14/2017
Total 212:					140.00	.00	140.00	
214								
214	Ferguson Waterworks	041720	Hot Rod Mobile software s	08/18/2017	13,375.00	.00	13,375.00	12/14/2017
		0428435	Curb & valve boxes/bases/	10/16/2017	2,205.70	.00	2,205.70	12/14/2017
Total 214:					15,580.70	.00	15,580.70	
1								
1	Five star International LLC	05P147245	#14-water pump	11/17/2017	250.76	.00	250.76	12/14/2017
		05P147339	1 gal Anti-freeze	11/20/2017	91.14	.00	91.14	12/14/2017
Total 1:					341.90	.00	341.90	
1258								
1258	Frankenfield III, Budd	11212017	Heart/Lung-11/5	11/21/2017	469.44	.00	469.44	11/21/2017
Total 1258:					469.44	.00	469.44	
245								
245	G & S Fastening Systems I	1062522-1	Cutting & grinding wheel	11/22/2017	28.77	.00	28.77	12/14/2017
Total 245:					28.77	.00	28.77	
1930								
1930	Gilmore & Associates Inc	169413	Laubach Park-Hydrology S	12/06/2017	772.00	.00	772.00	12/14/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1930:					772.00	.00	772.00	
1915								
1915	GreatAmerica Financial Sv	21667705	Datto Siris 3-PD document	11/20/2017	698.00	.00	698.00	12/14/2017
Total 1915:					698.00	.00	698.00	
251								
251	Hale Trailer Brake & Wheel	689858	#9-Steel Sheet	11/20/2017	273.25	.00	273.25	12/14/2017
		698745	#25-Steel sheet	12/01/2017	252.00	.00	252.00	12/14/2017
Total 251:					525.25	.00	525.25	
270								
270	Home Depot Credit Service	30508	Eagle Scout proj materials-	11/10/2017	7.57	.00	7.57	11/22/2017
		3970136	Eagle Scout proj materials-	11/06/2017	23.04	.00	23.04	11/22/2017
		42836	Shut off valve for District ct	12/07/2017	36.48	.00	36.48	12/14/2017
		46514	Screw drivers/smoke detec	11/17/2017	60.78	.00	60.78	12/14/2017
Total 270:					127.87	.00	127.87	
1993								
1993	In Line Services Inc	11022017	Pmt #2--2017 Wtr Mtr Repl	11/02/2017	108,573.60	.00	108,573.60	11/21/2017
Total 1993:					108,573.60	.00	108,573.60	
1748								
1748	Insituform Technologies LL	11012017	2017 Sanitary Sewer Syste	11/01/2017	93,732.41	.00	93,732.41	11/21/2017
Total 1748:					93,732.41	.00	93,732.41	
997								
997	J & J Spill Service & Suppli	11212017	Clean out separator tank	11/21/2017	3,030.50	.00	3,030.50	12/14/2017
Total 997:					3,030.50	.00	3,030.50	
304								
304	Keith's Mobile Lock & Door	11302017	Lock repair & re-key	11/30/2017	123.00	.00	123.00	12/14/2017
Total 304:					123.00	.00	123.00	
714								
714	Kessler Freedman Inc.	122017	Nov 2017-Website updates	12/01/2017	140.00	.00	140.00	12/14/2017
Total 714:					140.00	.00	140.00	
303								
303	Keystone Consulting Engin	11072017	2017-Oct-Cardinal Dr Pum	11/07/2017	4,180.13	.00	4,180.13	12/14/2017
		156203	2017-Oct-General Enginee	11/07/2017	725.50	.00	725.50	12/14/2017
		156204	2017-Sept & Oct-General	11/07/2017	5,708.68	.00	5,708.68	12/14/2017
		156207	2017-Sept-Meadowbrook	11/07/2017	6,056.00	.00	6,056.00	12/14/2017
		156208	2017-Oct-I&I Removal Pro	11/07/2017	3,821.39	.00	3,821.39	12/14/2017
		156209	2017-Oct-Bellair Dr Water	11/07/2017	3,684.00	.00	3,684.00	12/14/2017
		156212	2017-Oct-Sanitary Sewer	11/07/2017	1,214.25	.00	1,214.25	12/14/2017
		156213	2017-Oct-Sanitary Sewer	11/07/2017	405.00	.00	405.00	12/14/2017
		156217	2017-Oct-Meadowbrook Ci	11/07/2017	3,060.00	.00	3,060.00	12/14/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 303:					28,854.95	.00	28,854.95	
165								
165	King, Gail	12012017	21 of 60 retirement incentiv	12/01/2017	450.00	.00	450.00	12/14/2017
Total 165:					450.00	.00	450.00	
1290								
1290	Kovatch Ford	92364	2017 Ford Inceptor Utility v	10/21/2017	41,029.91	.00	41,029.91	12/14/2017
Total 1290:					41,029.91	.00	41,029.91	
1520								
1520	Lawson Products	9305386084	Drill bits/gloves/nuts/bolts/d	11/14/2017	179.18	.00	179.18	12/14/2017
Total 1520:					179.18	.00	179.18	
329								
329	Lehigh County Authority	4451	3Q17 Sewer	11/09/2017	126,682.41	.00	126,682.41	12/14/2017
		4514	2017-Oct water	12/01/2017	66,999.67	.00	66,999.67	12/14/2017
Total 329:					193,682.08	.00	193,682.08	
170								
170	Luby, Joseph	12012017	36 of 60 retirement incentiv	12/01/2017	450.00	.00	450.00	12/14/2017
Total 170:					450.00	.00	450.00	
1990								
1990	LYNX Computer Technolo	0121121	50 hrs Block Time	11/22/2017	5,000.00	.00	5,000.00	12/14/2017
Total 1990:					5,000.00	.00	5,000.00	
359								
359	Madle's Hardware	184083	Keys for kiosk	11/20/2017	10.47	.00	10.47	12/14/2017
		83069	Lubricant	11/28/2017	2.29	.00	2.29	12/14/2017
Total 359:					12.76	.00	12.76	
406								
406	MailFinance	N6879916	10/04/2017 thru 1/03/2018	12/02/2017	420.00	.00	420.00	12/14/2017
Total 406:					420.00	.00	420.00	
393								
393	Motors Plus Inc.	33225	#30-inspection	07/31/2017	68.25	.00	68.25	12/14/2017
		33256	#10-Inspection	08/07/2017	68.25	.00	68.25	12/14/2017
		33365	#21-Vehicle check	09/13/2017	21.00	.00	21.00	12/14/2017
		33573	#205-Coolant bottle	11/07/2017	213.33	.00	213.33	12/14/2017
		33578	#205-Oil change/top off flui	11/17/2017	607.32	.00	607.32	12/14/2017
		33601	#221-Inspection/Emissions	11/15/2017	352.55	.00	352.55	12/14/2017
		33630	#210-Oil change/top off flui	11/20/2017	280.45	.00	280.45	12/14/2017
Total 393:					1,611.15	.00	1,611.15	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
177								
177	Moyer, Roger J.	12012017	21 of 60 retirement incentiv	12/01/2017	450.00	.00	450.00	12/14/2017
Total 177:					450.00	.00	450.00	
395								
395	MP Outfitters	23259-5	Hat badge/gloves-Whitehe	11/13/2017	67.97	.00	67.97	12/14/2017
		23261-5	Alterations-Whitehead	11/13/2017	16.00	.00	16.00	12/14/2017
		23353-5	Gloves-Soberick	11/20/2017	29.99	.00	29.99	12/14/2017
		23357-5	Rain jacket-Laky	11/20/2017	75.99	.00	75.99	12/14/2017
		23403-5	Jacket/patch/reflector-Tho	11/24/2017	289.99	.00	289.99	12/14/2017
		23465-5	Paddle-Laky	11/28/2017	47.99	.00	47.99	12/14/2017
		23494-5	Jacket-Palansky	11/29/2017	149.99	.00	149.99	12/14/2017
		23524-5	Chain-Harrison	11/30/2017	34.99	.00	34.99	12/14/2017
		23526-5	Hoodie/pull knife-Laky	11/30/2017	43.98	.00	43.98	12/14/2017
		23553-5	pants/Polos/T-shirts/alterati	12/04/2017	296.93	.00	296.93	12/14/2017
Total 395:					1,053.82	.00	1,053.82	
178								
178	Myles Jr, Robert L.	12082017	2017 Clothing allowance	12/08/2017	250.00	.00	250.00	12/14/2017
Total 178:					250.00	.00	250.00	
123								
123	New Enterprise Stone & Li	6730040	coldpatch	11/08/2017	248.24	.00	248.24	12/14/2017
Total 123:					248.24	.00	248.24	
2000								
2000	O.R.E.	402560-1	Chipper Rental	07/07/2017	740.00	.00	740.00	12/14/2017
Total 2000:					740.00	.00	740.00	
411								
411	ODB Company	0111128-N	dirt shoe assembly & wash	10/31/2017	445.61	.00	445.61	12/14/2017
		0111348-IN	bolt for leaf machine	11/02/2017	125.65	.00	125.65	12/14/2017
		0112206-IN	metal hose	11/16/2017	360.88	.00	360.88	12/14/2017
Total 411:					932.14	.00	932.14	
1970								
1970	Patriot Workwear	23812	Tactical embroidered polos	11/20/2017	612.00	.00	612.00	12/14/2017
Total 1970:					612.00	.00	612.00	
1368								
1368	PenTeleData	B3131556	Acct#3042745-Cable mode	11/24/2017	124.95	.00	124.95	12/14/2017
		B3131594	Cable-Nov 2017	11/24/2017	59.95	.00	59.95	12/14/2017
Total 1368:					184.90	.00	184.90	
471								
471	PPL Electric Utilities	11172017	61089-84001	11/17/2017	2,581.40	.00	2,581.40	12/14/2017
		11292017	79200-43006	11/29/2017	16,046.26	.00	16,046.26	12/14/2017
		12042017	97159-57000	12/04/2017	304.70	.00	304.70	12/14/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 471:					18,932.36	.00	18,932.36	
2002								
2002	Quik Stitch Embroidery	08204	Knit hats with logo	12/05/2017	435.00	.00	435.00	12/14/2017
Total 2002:					435.00	.00	435.00	
1632								
1632	RCN	11152017	2017-Dec-High Speed Inter	11/15/2017	158.00	.00	158.00	12/01/2017
Total 1632:					158.00	.00	158.00	
709								
709	Rehm Sr., Timothy J.	11182017	2017 Boot/clothing allowan	11/18/2017	250.00	.00	250.00	12/14/2017
Total 709:					250.00	.00	250.00	
496								
496	Reliable Sign and Striping	4562	Street sign-Fire lane	11/07/2017	29.25	.00	29.25	12/14/2017
		4704	Street sign-Bump	11/07/2017	258.00	.00	258.00	12/14/2017
		4797	Street signs-Cypress/Paoli/	11/14/2017	479.70	.00	479.70	12/14/2017
		4814	Street sign-Right curve/15	11/20/2017	93.50	.00	93.50	12/14/2017
Total 496:					860.45	.00	860.45	
1672								
1672	Republic Services #282	0282-000659	2017-Nov-service	11/15/2017	87,569.17	.00	87,569.17	12/14/2017
Total 1672:					87,569.17	.00	87,569.17	
1986								
1986	Robbins, Matthew	11302017	2017 Clothing Allowance	11/30/2017	78.39	.00	78.39	12/14/2017
Total 1986:					78.39	.00	78.39	
1307								
1307	Service Electric Telephone	11152017	Acct#-0000044158-Minger	11/15/2017	662.58	.00	662.58	12/14/2017
Total 1307:					662.58	.00	662.58	
537								
537	Service Tire Truck Centers	X11684.01	4 tires for stock	09/28/2017	404.48	.00	404.48	12/14/2017
		X53302-01	8-Michelin tires for stock	11/13/2017	1,224.00	.00	1,224.00	12/14/2017
		X68514-01	#33-tires	11/11/2017	677.40	.00	677.40	12/14/2017
Total 537:					2,305.88	.00	2,305.88	
1133								
1133	Soriano, Randy	12012017	9 of 36 Retirement Incentiv	12/01/2017	760.00	.00	760.00	12/14/2017
Total 1133:					760.00	.00	760.00	
559								
559	Staples Advantage	3360795179	C-fold & Hardwound towels	11/28/2017	311.71	.00	311.71	12/14/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 559:					311.71	.00	311.71	
558								
558	Staples Credit Plan	11272017	Projector & mount	11/27/2017	1,149.79	.00	1,149.79	12/14/2017
Total 558:					1,149.79	.00	1,149.79	
561								
561	Stauffer Insurance, C. M.	107168	2016-WC adjusted premiu	04/28/2017	8,267.00	.00	8,267.00	12/14/2017
Total 561:					8,267.00	.00	8,267.00	
1999								
1999	Stoeckel, Joshua	11212017	Escrow Release-Stoekel L	11/21/2017	1,000.00	.00	1,000.00	12/14/2017
Total 1999:					1,000.00	.00	1,000.00	
569								
569	Stotz/Fatzinger Office Sup	200398	Copy paper	12/05/2017	142.90	.00	142.90	12/14/2017
		200471	batteries	12/05/2017	24.09	.00	24.09	12/14/2017
Total 569:					166.99	.00	166.99	
1494								
1494	Suburban Propane-2022	606139	unleaded	11/14/2017	2,361.23	.00	2,361.23	12/14/2017
		606180	unleaded	11/28/2017	2,260.03	.00	2,260.03	12/14/2017
		804211	diesel	11/14/2017	1,856.96	.00	1,856.96	12/14/2017
		804276	diesel	11/28/2017	2,617.27	.00	2,617.27	12/14/2017
Total 1494:					9,095.49	.00	9,095.49	
1770								
1770	Takacs Jr., Dennis V.	12012017	EMC Deputy - Dec 2017	12/01/2017	83.33	.00	83.33	12/14/2017
Total 1770:					83.33	.00	83.33	
1199								
1199	Tapler, Jeffrey	12012017	EMC stipend-Dec 2017	12/01/2017	250.00	.00	250.00	12/14/2017
Total 1199:					250.00	.00	250.00	
124								
124	Times News	10002467	Ad: Rescheduled BOC Mtg	11/16/2017	34.10	.00	34.10	12/14/2017
		I00423918-1	Ad:Public Notice: 2018 Pro	11/23/2017	81.70	.00	81.70	12/14/2017
Total 124:					115.80	.00	115.80	
467								
467	U.S. Postal Service	11282017	Refill Postage Meter	11/28/2017	1,000.00	.00	1,000.00	12/14/2017
Total 467:					1,000.00	.00	1,000.00	
604								
604	UGI Utilities Inc.	11162017	411000866649	11/16/2017	1,969.34	.00	1,969.34	12/01/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 604:					1,969.34	.00	1,969.34	
620								
620	Verizon	11252017	2017-Nov-868-8310-Cardin	11/25/2017	35.17	.00	35.17	12/14/2017
		112520172	2017-Nov-Police tablet/air	11/25/2017	1,716.65	.00	1,716.65	12/14/2017
Total 620:					1,751.82	.00	1,751.82	
630								
630	Waste Management Inc	M140085	Oct 2016 Recycling Costs	11/15/2017	5,634.37	.00	5,634.37	12/14/2017
Total 630:					5,634.37	.00	5,634.37	
637								
637	Western Salisbury Fire Co	11132017	Fire equipment & tools	11/13/2017	58.54	.00	58.54	12/14/2017
Total 637:					58.54	.00	58.54	
640								
640	Whitehall Turf Equipment	373325	Chain sharpened	11/15/2017	14.50	.00	14.50	12/14/2017
Total 640:					14.50	.00	14.50	
Grand Totals:					717,673.85	.00	717,673.85	

Report Criteria:

Summary report type printed