

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	12312016	2016-Dec water analysis	12/31/2016	230.00	.00	230.00	01/26/2017
	Total 7:				230.00	.00	230.00	
<b>138</b>								
138	Amici Jr, Louis	01122017	2017 Health Reimburseme	01/12/2017	150.00	.00	150.00	01/26/2017
	Total 138:				150.00	.00	150.00	
<b>939</b>								
939	AT&T Mobility	7252716350	2017-Jan wireless charges	01/12/2017	96.75	.00	96.75	01/20/2017
	Total 939:				96.75	.00	96.75	
<b>866</b>								
866	Bank of America	01092017	#209- Fuel FBI/Leeda traini	01/09/2017	84.91	.00	84.91	01/26/2017
		12312016	Acct 9042-LogMeln 2017 a	12/31/2016	1,529.98	.00	1,529.98	01/26/2017
	Total 866:				1,614.89	.00	1,614.89	
<b>141</b>								
141	Beck, Charles	01102017	Planning Commission Mtg-	01/10/2017	30.00	.00	30.00	01/26/2017
	Total 141:				30.00	.00	30.00	
<b>1333</b>								
1333	Berks County Intermediate	00085906	Postage for Dec 2016 remi	01/04/2017	203.28	.00	203.28	01/26/2017
	Total 1333:				203.28	.00	203.28	
<b>49</b>								
49	Bethlehem, City of	12232016	2016-Dec-4 resale custom	12/23/2016	1,209.13	.00	1,209.13	01/26/2017
	Total 49:				1,209.13	.00	1,209.13	
<b>1679</b>								
1679	Brown, James P.	01102017	Planning Commission Mtg-	01/10/2017	25.00	.00	25.00	01/26/2017
	Total 1679:				25.00	.00	25.00	
<b>82</b>								
82	CodeMaster	CDM-014-13	2016-Dec residential inspe	12/31/2016	4,359.26	.00	4,359.26	01/26/2017
	Total 82:				4,359.26	.00	4,359.26	
<b>100</b>								
100	Dallas Data Systems Inc.	23810	On-Site Training on 12/29/	01/10/2017	130.78	.00	130.78	01/26/2017
	Total 100:				130.78	.00	130.78	
<b>1508</b>								
1508	Davison & McCarthy	18771	2016-Dec- Parkwood Dr la	12/07/2016	144.00	.00	144.00	01/26/2017
		18773	2016-Nov-2907 Edgemont	12/07/2016	12.00	.00	12.00	01/26/2017
		18775	2016-Nov-Nottinham Rd-G	12/07/2016	120.00	.00	120.00	01/26/2017
		18959	2016-Dec-General Matters	01/09/2017	204.00	.00	204.00	01/26/2017
		18960	2016-Dec-Amendment to Z	01/09/2017	72.00	.00	72.00	01/26/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		18961	2016-Dec-Amendment to S	01/09/2017	144.00	.00	144.00	01/26/2017
		18962	2016-Dec-Bankruptcy of re	01/09/2017	757.00	.00	757.00	01/26/2017
		18963	2016-Dec-Planning Commi	01/09/2017	60.00	.00	60.00	01/26/2017
		18964	2016-Dec-Sheriff's Sales	01/09/2017	48.00	.00	48.00	01/26/2017
		18965	2016-Dec-Board of Commi	01/09/2017	288.00	.00	288.00	01/26/2017
		18966	2016-Dec-Lindberg Ave sa	01/09/2017	500.50	.00	500.50	01/26/2017
		18969	2016-Dec-Zoning amendm	01/09/2017	744.00	.00	744.00	01/26/2017
		18970	2016-Dec-Satisfactions	01/09/2017	288.00	.00	288.00	01/26/2017
		18971	2016-Sept- Sewer Overpay	01/09/2017	252.00	.00	252.00	01/26/2017
	Total 1508:				3,633.50	.00	3,633.50	
<b>113</b>								
113	Dimmich Dinkelacker & An	28949	Civil Svc: Nov & Dec 2016	01/06/2017	336.00	.00	336.00	01/26/2017
	Total 113:				336.00	.00	336.00	
<b>115</b>								
115	District Court 31-1-08	01112017	File Civil Complaint-465 Ro	01/11/2017	205.05	.00	205.05	01/13/2017
	Total 115:				205.05	.00	205.05	
<b>793</b>								
793	Eastern Auto Parts Wareho	31V128025	Ford fuses	01/06/2017	13.56	.00	13.56	01/26/2017
	Total 793:				13.56	.00	13.56	
<b>126</b>								
126	Eastern Salisbury Fire Co.	01092017	Reimb. for 1-9-17-CPR trai	01/09/2017	280.00	.00	280.00	01/26/2017
	Total 126:				280.00	.00	280.00	
<b>128</b>								
128	Ecco Communications LLC	69619	#31-61-Tablet holder/repro	01/03/2017	704.65	.00	704.65	01/26/2017
	Total 128:				704.65	.00	704.65	
<b>208</b>								
208	Facchiano Iron Works Inc.	24801	#7-custom angle	01/09/2017	16.75	.00	16.75	01/26/2017
	Total 208:				16.75	.00	16.75	
<b>213</b>								
213	FBI/LEEDA	300000681	2017 Membership-Sabo	01/01/2017	50.00	.00	50.00	01/26/2017
		300000698	2017 Membership-Patten	01/01/2017	50.00	.00	50.00	01/26/2017
		300000705	2017 Membership-Soberic	01/01/2017	50.00	.00	50.00	01/26/2017
	Total 213:				150.00	.00	150.00	
<b>1</b>								
1	Five star International LLC	05P124805	#3-S-cam/wheel/ axel	01/09/2017	68.13	.00	68.13	01/26/2017
		05P125282	#7-seal & nut	01/17/2017	112.29	.00	112.29	01/26/2017
		05P125588	#34-Brake valve	01/18/2017	42.87	.00	42.87	01/26/2017
	Total 1:				223.29	.00	223.29	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>219</b>								
219	Fountain Hill, Borough of	2016-04	4Q2016 capital payment	01/03/2017	756.75	.00	756.75	01/26/2017
Total 219:					756.75	.00	756.75	
<b>232</b>								
232	G C Electric Company Inc.	55126	Outlets/data line repairs	01/03/2017	4,215.00	.00	4,215.00	01/26/2017
Total 232:					4,215.00	.00	4,215.00	
<b>1251</b>								
1251	Gillespie Printing	44176	2017 Township calendar	01/05/2017	5,616.15	.00	5,616.15	01/26/2017
Total 1251:					5,616.15	.00	5,616.15	
<b>1903</b>								
1903	GM Polygraph Exams LLC	01122017	Polygraph Exam-Barket	01/12/2017	425.00	.00	425.00	01/26/2017
		12272016	Polygraph Exams-Lande/Zi	12/27/2016	2,125.00	.00	2,125.00	01/26/2017
Total 1903:					2,550.00	.00	2,550.00	
<b>252</b>								
252	Hallmark Kennels Operatin	3580	K-9-protections sleeves/bal	12/30/2016	799.00	.00	799.00	01/26/2017
Total 252:					799.00	.00	799.00	
<b>156</b>								
156	Hassick, Richard	01102017	Planning Commission Mtg-	01/10/2017	25.00	.00	25.00	01/26/2017
Total 156:					25.00	.00	25.00	
<b>259</b>								
259	Healthworks	141059	PW employee- Physical/Ev	01/03/2017	179.00	.00	179.00	01/26/2017
Total 259:					179.00	.00	179.00	
<b>1868</b>								
1868	Heiserman, Dean	12312016	Refund of 2016 R/E tax- Fir	12/31/2016	150.91	.00	150.91	01/26/2017
Total 1868:					150.91	.00	150.91	
<b>270</b>								
270	Home Depot Credit Service	25245	Drywall for 2nd floor-Police	01/10/2017	107.72	.00	107.72	01/26/2017
		45779	Shop vac	01/18/2017	79.97	.00	79.97	01/26/2017
Total 270:					187.69	.00	187.69	
<b>278</b>								
278	I.A.C.P.	1001232171	Stiles:2017 dues	01/01/2017	150.00	.00	150.00	01/26/2017
Total 278:					150.00	.00	150.00	
<b>279</b>								
279	Interstate Battery of Allent	80069088	Batteries for stock	08/30/2016	316.85	.00	316.85	01/26/2017
		80071274	#25-battery	01/17/2017	568.75	.00	568.75	01/26/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 279:					885.60	.00	885.60	
<b>303</b>								
303	Keystone Consulting Engin	151956	2016-Nov-Potomac St wat	01/06/2017	2,388.00	.00	2,388.00	01/26/2017
		151957	2016-Nov-Drainage issue-	01/06/2017	1,064.00	.00	1,064.00	01/26/2017
		151958	2016-Nov-Trout Creek Sew	01/06/2017	1,187.00	.00	1,187.00	01/26/2017
		151959	2016-Nov-sewer matters	01/06/2017	671.50	.00	671.50	01/26/2017
		151960	2016-Nov-I&I removal prog	01/06/2017	2,474.78	.00	2,474.78	01/26/2017
		151961	2016-Nov-sanitary sewer C	01/06/2017	1,247.50	.00	1,247.50	01/26/2017
		151963	2016-Nov-Upgrade existing	01/06/2017	3,497.00	.00	3,497.00	01/26/2017
Total 303:					12,529.78	.00	12,529.78	
<b>1341</b>								
1341	Lancaster Cnty Firemen's	9967	Books for Fire Fighter I cou	12/15/2016	494.77	.00	494.77	01/26/2017
Total 1341:					494.77	.00	494.77	
<b>329</b>								
329	Lehigh County Authority	4010	4Q16 hydrant rentals	01/11/2017	915.19	.00	915.19	01/26/2017
Total 329:					915.19	.00	915.19	
<b>337</b>								
337	Lehigh County Humane So	4Q2016	4Q2016 animal control ser	01/06/2017	3,125.00	.00	3,125.00	01/26/2017
Total 337:					3,125.00	.00	3,125.00	
<b>987</b>								
987	Lehigh Valley Hospital Inc	12312016	Refund of 2016 R/E tax-raz	12/31/2016	343.77	.00	343.77	01/26/2017
Total 987:					343.77	.00	343.77	
<b>856</b>								
856	Licht Ph.D., William R.	01102017	Planning Commission Mtg-	01/10/2017	25.00	.00	25.00	01/26/2017
Total 856:					25.00	.00	25.00	
<b>859</b>								
859	Losagio, Bryan	01062017	pants-Losagio	01/06/2017	37.90	.00	37.90	01/26/2017
Total 859:					37.90	.00	37.90	
<b>1287</b>								
1287	Miller, Glenn	01102017	Planning Commission Mtg-	01/10/2017	25.00	.00	25.00	01/26/2017
Total 1287:					25.00	.00	25.00	
<b>1160</b>								
1160	Morgan, Elizabeth	3134	Bags of rags	01/13/2017	100.00	.00	100.00	01/26/2017
Total 1160:					100.00	.00	100.00	
<b>287</b>								
287	Morton Salt Inc	5401222325	Bulk ice control	12/29/2016	5,205.74	.00	5,205.74	01/26/2017
		5401222349	Bulk ice control	12/29/2016	4,791.28	.00	4,791.28	01/26/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 287:					9,997.02	.00	9,997.02	
<b>393</b>								
393	Motors Plus Inc.	32419	#206-Front brakes & rotors	12/20/2016	957.70	.00	957.70	01/26/2017
		32441	#214-Water pump	12/22/2016	562.51	.00	562.51	01/26/2017
		32483	#220-Mount & Balance tire	01/05/2017	81.00	.00	81.00	01/26/2017
		32491	#204-Mount & Balance tire	01/05/2017	81.00	.00	81.00	01/26/2017
Total 393:					1,682.21	.00	1,682.21	
<b>395</b>								
395	MP Outfitters	17668-5	pants/holsters/flashlight/glo	12/30/2016	125.96	.00	125.96	01/26/2017
		17805-5	Belt keeper-Laky	01/09/2017	10.99	.00	10.99	01/26/2017
		184626-2	shirt/alterations-Griffin	12/30/2016	98.08	.00	98.08	01/26/2017
Total 395:					235.03	.00	235.03	
<b>396</b>								
396	Mr. John Inc.	0005161586	Laubach Park-12/7/16-1/3/	01/04/2017	125.00	.00	125.00	01/26/2017
		0005161587	Lindberg Park-12/7/16-1/03	01/04/2017	125.00	.00	125.00	01/26/2017
Total 396:					250.00	.00	250.00	
<b>1904</b>								
1904	Nelson Consulting Service	01052017	Securing Water Treatment	01/05/2017	240.00	.00	240.00	01/20/2017
Total 1904:					240.00	.00	240.00	
<b>123</b>								
123	New Enterprise Stone & Li	6501681	coldpatch	12/30/2016	146.79	.00	146.79	01/26/2017
		6505134	2A Stone	01/12/2017	591.44	.00	591.44	01/26/2017
Total 123:					738.23	.00	738.23	
<b>723</b>								
723	PA Chapter of the APA	2017-158	Sopka-2017 dues	01/04/2017	102.00	.00	102.00	01/26/2017
Total 723:					102.00	.00	102.00	
<b>428</b>								
428	PA Municipal Health Ins Co	02012017	2017 Feb coverage	01/01/2017	95,600.61	.00	95,600.61	01/26/2017
Total 428:					95,600.61	.00	95,600.61	
<b>430</b>								
430	PA One Call System Inc.	711196	2017-Jan-Voice/Fax messa	12/31/2016	230.98	.00	230.98	01/26/2017
Total 430:					230.98	.00	230.98	
<b>1736</b>								
1736	PBL fire Apparatus Service	5207	#31-12-Master drain fixed	12/21/2016	481.62	.00	481.62	01/26/2017
Total 1736:					481.62	.00	481.62	
<b>460</b>								
460	Plasterer Equipment Co In	P57469	#8-turn & marker bulb	01/10/2017	24.10	.00	24.10	01/26/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		P57506	#8-Light assembly	01/11/2017	30.64	.00	30.64	01/26/2017
	Total 460:				54.74	.00	54.74	
<b>1525</b>								
1525	Power Hawk Technologies	8996	Jumper cables & harness	01/03/2017	153.94	.00	153.94	01/26/2017
	Total 1525:				153.94	.00	153.94	
<b>471</b>								
471	PPL Electric Utilities	01042017	98810-20005	01/04/2017	1,938.79	.00	1,938.79	01/26/2017
	Total 471:				1,938.79	.00	1,938.79	
<b>439</b>								
439	PSTCA	12312016	Mingers Dues:8/1/2016-7/3	12/31/2016	70.00	.00	70.00	01/26/2017
	Total 439:				70.00	.00	70.00	
<b>1148</b>								
1148	ReadyRefresh by Nestle	07A0436481	2016-Dec-Acct#043648152	01/04/2017	50.68	.00	50.68	01/26/2017
		07A0436481	2016-Dec-Acct#043648154	01/04/2017	69.63	.00	69.63	01/26/2017
		07A0436481	2016-Dec-Acct#043648157	01/04/2017	28.33	.00	28.33	01/26/2017
		07A0441704	2016-Dec-Acct#044170439	01/04/2017	17.16	.00	17.16	01/26/2017
	Total 1148:				165.80	.00	165.80	
<b>519</b>								
519	Sander Power Equipment	00580118	14" cut saw blade	01/06/2017	165.00	.00	165.00	01/26/2017
	Total 519:				165.00	.00	165.00	
<b>1586</b>								
1586	Schmick Inc., Richard R.	11610	Cleaned ESFD oil seperato	12/16/2016	225.00	.00	225.00	01/26/2017
	Total 1586:				225.00	.00	225.00	
<b>678</b>								
678	Schreiter P.L.S., Richard L.	01102017	Planning Commission Mtg-	01/10/2017	25.00	.00	25.00	01/26/2017
	Total 678:				25.00	.00	25.00	
<b>1307</b>								
1307	Service Electric Telephone	01152017	Acct#-0000050426-ESFC-	01/15/2017	733.18	.00	733.18	01/26/2017
	Total 1307:				733.18	.00	733.18	
<b>559</b>								
559	Staples Advantage	3326382813	C-fold towels/trash liners/b	01/06/2017	261.06	.00	261.06	01/26/2017
	Total 559:				261.06	.00	261.06	
<b>558</b>								
558	Staples Credit Plan	12312016	Engineering prints	12/31/2016	319.26	.00	319.26	01/20/2017
	Total 558:				319.26	.00	319.26	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>561</b>								
561	Stauffer Insurance, C. M.	106338	2017-Commercial Liability	01/01/2017	47,369.00	.00	47,369.00	01/26/2017
Total 561:					47,369.00	.00	47,369.00	
<b>194</b>								
194	Stiles, Allen	01102017	Reimb.- Lehigh County Poli	01/10/2017	37.07	.00	37.07	01/26/2017
Total 194:					37.07	.00	37.07	
<b>569</b>								
569	Stotz/Fatzinger Office Sup	178650	#10-window envelopes	01/04/2017	87.85	.00	87.85	01/26/2017
		178764	toilet paper	01/05/2017	106.05	.00	106.05	01/26/2017
Total 569:					193.90	.00	193.90	
<b>1163</b>								
1163	Stratix Systems Inc	207577	Toner for finance printer	12/28/2016	91.99	.00	91.99	01/26/2017
		210440	Mailprotector-Jan 2017	01/16/2017	88.40	.00	88.40	01/26/2017
Total 1163:					180.39	.00	180.39	
<b>1494</b>								
1494	Suburban Propane-2022	605077	unleaded	01/06/2017	1,842.18	.00	1,842.18	01/26/2017
		803473	diesel	01/06/2017	1,075.44	.00	1,075.44	01/26/2017
Total 1494:					2,917.62	.00	2,917.62	
<b>578</b>								
578	Supplee Brothers Inc.	2041	Service on three trucks in s	01/04/2017	815.00	.00	815.00	01/26/2017
Total 578:					815.00	.00	815.00	
<b>594</b>								
594	Totally Absorbent	3486	Oil Dry	12/27/2016	207.20	.00	207.20	01/26/2017
Total 594:					207.20	.00	207.20	
<b>1243</b>								
1243	U.S. Department of Agricult	3002227525	Goose Mgmt-thru 11/30/2	01/03/2017	267.83	.00	267.83	01/26/2017
Total 1243:					267.83	.00	267.83	
<b>604</b>								
604	UGI Utilities Inc.	01012017	502022721012-ESFC	01/01/2017	4,056.63	.00	4,056.63	01/17/2017
Total 604:					4,056.63	.00	4,056.63	
<b>607</b>								
607	UPS Store, The	01012017	Mailing of civil service poly	01/01/2017	11.08	.00	11.08	01/26/2017
Total 607:					11.08	.00	11.08	
<b>620</b>								
620	Verizon	01032017	610-433-0563-monitor traffi	01/03/2017	80.80	.00	80.80	01/26/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 620:					80.80	.00	80.80	
<b>1345</b>								
1345	Warehouse Battery Outlet I	343872	Battery cable for paver	01/04/2017	72.25	.00	72.25	01/26/2017
Total 1345:					72.25	.00	72.25	
<b>631</b>								
631	Wegman's Food Market Inc	1872120170	Paper products for luncheo	01/10/2017	112.41	.00	112.41	01/26/2017
Total 631:					112.41	.00	112.41	
<b>640</b>								
640	Whitehall Turf Equipment	352613	Power prunner/mix/chainsa	01/04/2017	693.94	.00	693.94	01/26/2017
		352713	chain for power prunner	01/10/2017	41.85	.00	41.85	01/26/2017
Total 640:					735.79	.00	735.79	
<b>1885</b>								
1885	Wright Flooring Company I	l216612	1 carton Johnsonite coil	12/24/2016	153.50	.00	153.50	01/26/2017
Total 1885:					153.50	.00	153.50	
Grand Totals:					217,603.34	.00	217,603.34	

## Report Criteria:

Summary report type printed