

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1813								
1813	AG Industrial	IT29807	Pump rebuild kit-tractor	09/19/2017	74.94	.00	74.94	09/28/2017
Total 1813:					74.94	.00	74.94	
939								
939	AT&T Mobility	8725271635	2017-Sept wireless charge	09/18/2017	98.40	.00	98.40	09/20/2017
Total 939:					98.40	.00	98.40	
992								
992	Atlantic Tactical	SI-80601875	Protech shield carry bag	09/07/2017	270.00	.00	270.00	09/28/2017
Total 992:					270.00	.00	270.00	
866								
866	Bank of America	09092017	2 Books ordered for Fire In	09/09/2017	217.66	.00	217.66	09/21/2017
Total 866:					217.66	.00	217.66	
1916								
1916	Baseline Contracting Inc	1603500007	Lindberg/Flexer TAP/Bike	09/01/2017	5,077.28	.00	5,077.28	09/28/2017
Total 1916:					5,077.28	.00	5,077.28	
48								
48	Berkheimer Associates	08312017	2017-Aug-LST Comm	08/31/2017	2,479.30	.00	2,479.30	09/28/2017
Total 48:					2,479.30	.00	2,479.30	
49								
49	Bethlehem, City of	081120172	2Q2017 Sewer	08/11/2017	49,785.14	.00	49,785.14	09/28/2017
		09092017	2017-Aug-4 resale custom	09/09/2017	1,205.16	.00	1,205.16	09/28/2017
Total 49:					50,990.30	.00	50,990.30	
1969								
1969	Cetronia Ambulance Corps	07312017	Tactical Medicine Training	07/31/2017	550.00	.00	550.00	09/28/2017
Total 1969:					550.00	.00	550.00	
1314								
1314	Choice Marketing Inc	20171080	2018 Fund Drive-Mailers	09/07/2017	2,486.92	.00	2,486.92	09/28/2017
Total 1314:					2,486.92	.00	2,486.92	
82								
82	CodeMaster	CDM-014-14	2017-Aug-residential inspe	08/31/2017	8,388.40	.00	8,388.40	09/28/2017
Total 82:					8,388.40	.00	8,388.40	
1389								
1389	CODY Computer Services	7859	Police-annual support (12/	09/01/2017	622.23	.00	622.23	09/28/2017
		7860	2017-Police-annual renewa	09/01/2017	1,200.00	.00	1,200.00	09/28/2017
Total 1389:					1,822.23	.00	1,822.23	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
53								
53	Coopersburg Materials	Q16646	19MM/9.5MM	08/31/2017	2,204.13	.00	2,204.13	09/28/2017
Total 53:					2,204.13	.00	2,204.13	
1983								
1983	Core & Main	H733664	Repair Clamps	09/06/2017	466.20	.00	466.20	09/28/2017
Total 1983:					466.20	.00	466.20	
99								
99	D & A Emergency Equipme	24208	Hideaway Headlight Flashe	07/18/2017	75.00	.00	75.00	09/28/2017
Total 99:					75.00	.00	75.00	
1508								
1508	Davison & McCarthy	20196	2017-July-Sheffield Square	08/02/2017	39.00	.00	39.00	09/28/2017
		20199	2017-July-Resubdivision of	08/02/2017	416.00	.00	416.00	09/28/2017
		20363	2017-Aug-General Matters	09/05/2017	496.24	.00	496.24	09/28/2017
		20364	2017-Aug-Bankruptcy of re	09/05/2017	52.00	.00	52.00	09/28/2017
		20365	2017-Aug-Planning Commi	09/05/2017	65.00	.00	65.00	09/28/2017
		20367	2017-Aug-Board of Commi	09/05/2017	429.00	.00	429.00	09/28/2017
		20368	2017-Aug-Solid Waste Bid	09/05/2017	75.00	.00	75.00	09/28/2017
		20369	2017-Aug-2860 Lindberg A	09/05/2017	52.00	.00	52.00	09/28/2017
		20370	2017-Aug-Lindberg Park Tr	09/05/2017	39.00	.00	39.00	09/28/2017
		20371	2017-Aug-Lot 14 & 15 Sout	09/05/2017	65.00	.00	65.00	09/28/2017
		20373	2017-Aug-Liens	09/05/2017	3,148.40	.00	3,148.40	09/28/2017
		20374	2017-Aug-Satisfactions	09/05/2017	936.00	.00	936.00	09/28/2017
		20375	2017-Aug-Medical Marijua	09/05/2017	169.00	.00	169.00	09/28/2017
		20376	2017-Aug - Cost Allocation	09/08/2017	91.00	.00	91.00	09/28/2017
		20377	2017-Aug-Lindberg park co	09/05/2017	143.00	.00	143.00	09/28/2017
		20378	2017-Aug-LWCF Grant Agr	09/05/2017	195.00	.00	195.00	09/28/2017
		20382	2017-Aug-Vanessa Holdin	09/05/2017	52.00	.00	52.00	09/28/2017
		20384	2017-Aug-Ordinances 201	09/05/2017	39.00	.00	39.00	09/28/2017
Total 1508:					6,501.64	.00	6,501.64	
793								
793	Eastern Auto Parts Wareho	3CN034108	Credit-return core & brake r	09/12/2017	83.43-	.00	83.43-	09/28/2017
		3IV219134	#22-Battery	09/08/2017	229.90	.00	229.90	09/28/2017
		3IV220204	#9-Trailer connector	09/12/2017	47.65	.00	47.65	09/28/2017
Total 793:					194.12	.00	194.12	
126								
126	Eastern Salisbury Fire Co.	09112017	Reimb for Univest compute	09/11/2017	489.22	.00	489.22	09/28/2017
Total 126:					489.22	.00	489.22	
128								
128	Ecco Communications LLC	71039	#222-Repair siren speaker	09/01/2017	201.20	.00	201.20	09/28/2017
		71040	#204-Replace spot light la	09/01/2017	147.00	.00	147.00	09/28/2017
		71092	#14-Repair radio	09/12/2017	127.00	.00	127.00	09/28/2017
Total 128:					475.20	.00	475.20	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
214								
214	Ferguson Waterworks	0419719	Water meters for Water me	08/08/2017	504,592.50	.00	504,592.50	09/28/2017
		0419719-1	Water meters for Water me	08/29/2017	6,110.00	.00	6,110.00	09/28/2017
		0422008	Hot Rod Data logs for wate	08/07/2017	1,500.00	.00	1,500.00	09/28/2017
Total 214:					512,202.50	.00	512,202.50	
1								
1	Five star International LLC	05P142940	#14-Type 30 brake chamb	09/19/2017	210.07	.00	210.07	09/28/2017
Total 1:					210.07	.00	210.07	
232								
232	G C Electric Company Inc.	55288	1-Port & 3-Port wall plate/P	01/18/2017	416.60	.00	416.60	09/28/2017
Total 232:					416.60	.00	416.60	
1930								
1930	Gilmore & Associates Inc	166668	Laubach Park-Hydrology S	09/08/2017	378.75	.00	378.75	09/28/2017
Total 1930:					378.75	.00	378.75	
244								
244	Groundhog Lawn & Landsc	09072017	2911 S Pike Ave-Mow & Tr	09/07/2017	1,200.00	.00	1,200.00	09/28/2017
		09182017	2818 Hampton Ct- Clean-u	09/18/2017	300.00	.00	300.00	09/28/2017
Total 244:					1,500.00	.00	1,500.00	
253								
253	Hamilton Park Athletic Ass	09132017	2017 Contribution	09/13/2017	1,000.00	.00	1,000.00	09/28/2017
Total 253:					1,000.00	.00	1,000.00	
156								
156	Hassick, Richard	09122017	Planning Commission Mtg-	09/12/2017	25.00	.00	25.00	09/28/2017
Total 156:					25.00	.00	25.00	
270								
270	Home Depot Credit Service	09151	Machete & Lopper for Outf	09/18/2017	79.94	.00	79.94	09/28/2017
		61752	5gal kerosene can/scraper/	09/07/2017	36.92	.00	36.92	09/21/2017
		65942	#31-Plexiglass	09/14/2017	37.96	.00	37.96	09/28/2017
Total 270:					154.82	.00	154.82	
960								
960	Horwith Freightliner	653641	#35-Seat air valve	09/11/2017	66.61	.00	66.61	09/28/2017
Total 960:					66.61	.00	66.61	
275								
275	Hunter Keystone Peterbilt	X202012613:	#20-21-Repair valve	08/30/2017	67.43	.00	67.43	09/28/2017
Total 275:					67.43	.00	67.43	
1250								
1250	Johnson, Kevin	09202017	Reimb-hammer & punch se	09/20/2017	171.52	.00	171.52	09/28/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1250:					171.52	.00	171.52	
714								
714	Kessler Freedman Inc.	09012017	Aug 2017-Website updates	09/01/2017	140.00	.00	140.00	09/28/2017
Total 714:					140.00	.00	140.00	
303								
303	Keystone Consulting Engin	154962	2017-July-2211 Nottingha	08/03/2017	196.00	.00	196.00	09/28/2017
		154966	2017-May-Scott Volvo Bldg	08/03/2017	196.00	.00	196.00	09/28/2017
		154978	2017-July-2736 W. Rock R	08/03/2017	318.50	.00	318.50	09/28/2017
		155512	2017-Aug-MS4 program	09/14/2017	2,129.50	.00	2,129.50	09/28/2017
		155519	2017-Aug-General Enginee	09/14/2017	441.00	.00	441.00	09/28/2017
		155529	2017-Aug-Salisbury Towns	09/14/2017	3,626.00	.00	3,626.00	09/28/2017
Total 303:					6,907.00	.00	6,907.00	
1984								
1984	Klocek, Joseph & Jessica	09212017	Escrow Release-Klocek mi	09/21/2017	1,000.00	.00	1,000.00	09/28/2017
Total 1984:					1,000.00	.00	1,000.00	
317								
317	Kutz Inc., E. M.	20093	#11-Leaf vac mount for ne	09/06/2017	3,620.00	.00	3,620.00	09/28/2017
		20094	Upfitting -2018 Internationa	09/06/2017	31,573.00	.00	31,573.00	09/28/2017
		20147	#3-Tank	09/12/2017	567.84	.00	567.84	09/28/2017
Total 317:					35,760.84	.00	35,760.84	
1110								
1110	L V Coalition on Affordable	09132017	2017 contribution	09/13/2017	5,000.00	.00	5,000.00	09/28/2017
Total 1110:					5,000.00	.00	5,000.00	
1982								
1982	LANCFITA Inc	09132017	Fire Marshall Class-Soberi	09/13/2017	50.00	.00	50.00	09/13/2017
Total 1982:					50.00	.00	50.00	
332								
332	Lehigh County District Attor	09132017	2017 Contribution-Support	09/13/2017	1,000.00	.00	1,000.00	09/28/2017
Total 332:					1,000.00	.00	1,000.00	
338								
338	Lehigh County Law Depart	09112017	File Ord: 09-2017-Industrial	09/11/2017	20.00	.00	20.00	09/11/2017
Total 338:					20.00	.00	20.00	
341								
341	Lehigh County Senior Citiz	09132017	2017 contribution	09/13/2017	3,000.00	.00	3,000.00	09/28/2017
Total 341:					3,000.00	.00	3,000.00	
859								
859	Losagio, Bryan	09022017	Under armor shirts & socks	09/02/2017	67.16	.00	67.16	09/28/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 859:					67.16	.00	67.16	
358								
358	Macmillian Oil Co of Allent	30867	2.5 gal jug-diesel exhaust fl	02/08/2017	49.75	.00	49.75	09/28/2017
		32193	Diesel engine oil analysis k	03/21/2017	35.50	.00	35.50	09/28/2017
		38182	55 gal drum of Diesel exha	09/08/2017	115.00	.00	115.00	09/28/2017
Total 358:					200.25	.00	200.25	
359								
359	Madle's Hardware	182841	Propane Tank Refill	09/11/2017	16.00	.00	16.00	09/28/2017
		182877	Propane Tank & fill	09/12/2017	45.99	.00	45.99	09/28/2017
Total 359:					61.99	.00	61.99	
173								
173	McKitish Jr, Stephen J.	09122017	Planning Commission Mtg-	09/12/2017	30.00	.00	30.00	09/28/2017
Total 173:					30.00	.00	30.00	
378								
378	Metzler Scholarship, Richa	09132017	Donation:scholarship fund-	09/13/2017	100.00	.00	100.00	09/28/2017
Total 378:					100.00	.00	100.00	
360								
360	Mid-Atlantic Fire & Air Corp	60149	Calibrate QRAE3 MOZA00	09/06/2017	75.00	.00	75.00	09/28/2017
Total 360:					75.00	.00	75.00	
1287								
1287	Miller, Glenn	09122017	Planning Commission Mtg-	09/12/2017	25.00	.00	25.00	09/28/2017
Total 1287:					25.00	.00	25.00	
392								
392	Morning Call, The	003376117	Ad:Employment-Finance Di	08/31/2017	1,650.02	.00	1,650.02	09/28/2017
Total 392:					1,650.02	.00	1,650.02	
393								
393	Motors Plus Inc.	33337	#208-ABS censors/Lube re	09/05/2017	592.83	.00	592.83	09/28/2017
		33338	#203-Inspection/Replace e	09/07/2017	3,011.17	.00	3,011.17	09/28/2017
		33378	#202-Mount & Balance tire	09/07/2017	61.00	.00	61.00	09/28/2017
		33382	#204-Inspection/Emissions	09/08/2017	162.65	.00	162.65	09/28/2017
Total 393:					3,827.65	.00	3,827.65	
395								
395	MP Outfitters	22053-5	pants/alterations-Palansky	09/06/2017	127.98	.00	127.98	09/28/2017
Total 395:					127.98	.00	127.98	
123								
123	New Enterprise Stone & Li	6673240	2A Stone	09/01/2017	295.23	.00	295.23	09/28/2017
		6674434	Stone R-5 RIP RAP-Fox R	09/05/2017	1,019.50	.00	1,019.50	09/28/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		6682233	#1 & #4-Stone	09/13/2017	947.74	.00	947.74	09/28/2017
	Total 123:				2,262.47	.00	2,262.47	
414								
414	Overhead Door Company,	304005185	9/1/2017-8/31/2018 preven	09/01/2017	380.00	.00	380.00	09/28/2017
	Total 414:				380.00	.00	380.00	
428								
428	PA Municipal Health Ins Co	10012017	2017 Oct coverage	09/01/2017	94,057.05	.00	94,057.05	09/28/2017
	Total 428:				94,057.05	.00	94,057.05	
430								
430	PA One Call System Inc.	739973	2017-Sept-Voice/Fax mess	08/31/2017	438.03	.00	438.03	09/28/2017
	Total 430:				438.03	.00	438.03	
179								
179	Patten, Ronald C.	09212017	Storage shed/pea pebbles/	09/21/2017	633.79	.00	633.79	09/28/2017
	Total 179:				633.79	.00	633.79	
1736								
1736	PBL fire Apparatus Service	5396	#31-31-Replace monitor m	08/11/2017	1,309.35	.00	1,309.35	09/28/2017
	Total 1736:				1,309.35	.00	1,309.35	
443								
443	PCCA	09192017	BCO Seminar	09/19/2017	125.00	.00	125.00	09/28/2017
	Total 443:				125.00	.00	125.00	
1759								
1759	Penn Valley Chemical	677360	soap for bathrooms	08/22/2017	280.35	.00	280.35	09/28/2017
	Total 1759:				280.35	.00	280.35	
471								
471	PPL Electric Utilities	09122017	56060-06003	09/12/2017	635.98	.00	635.98	09/28/2017
		09132017	82900-03000	09/13/2017	684.13	.00	684.13	09/28/2017
	Total 471:				1,320.11	.00	1,320.11	
1632								
1632	RCN	09152017	2017-Oct-High Speed Inter	09/15/2017	167.00	.00	167.00	09/21/2017
	Total 1632:				167.00	.00	167.00	
1148								
1148	ReadyRefresh by Nestle	07104364815	2017-Aug-Acct#043648152	09/04/2017	173.39	.00	173.39	09/28/2017
		07104417043	2017-Aug-Acct#044170439	09/04/2017	12.67	.00	12.67	09/28/2017
	Total 1148:				186.06	.00	186.06	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
185								
185	Rindock, Ronald	09212017	2017 boot/clothing allowan	09/21/2017	250.00	.00	250.00	09/28/2017
Total 185:					250.00	.00	250.00	
517								
517	Salisbury Youth Associatio	09132017	2017 Contribution	09/13/2017	1,000.00	.00	1,000.00	09/28/2017
Total 517:					1,000.00	.00	1,000.00	
1240								
1240	Sands Auto Group	48722	#206-Repair fuse	09/06/2017	220.00	.00	220.00	09/28/2017
Total 1240:					220.00	.00	220.00	
678								
678	Schreiter P.L.S., Richard L.	09122017	Planning Commission Mtg-	09/12/2017	25.00	.00	25.00	09/28/2017
Total 678:					25.00	.00	25.00	
536								
536	Service Electric Cable TV	09012017	Prolog Express -Aug 2017	09/01/2017	77.45	.00	77.45	09/28/2017
Total 536:					77.45	.00	77.45	
1307								
1307	Service Electric Telephone	09152017	Acct#-0000044158-Minger	09/15/2017	655.62	.00	655.62	09/28/2017
Total 1307:					655.62	.00	655.62	
537								
537	Service Tire Truck Centers	X09358-01	8-Michelin tires for stock	09/13/2017	1,076.72	.00	1,076.72	09/28/2017
Total 537:					1,076.72	.00	1,076.72	
1946								
1946	Shammy Shine Car Washe	08312017	Police Car Washes-8/1-8/3	08/31/2017	185.00	.00	185.00	09/28/2017
Total 1946:					185.00	.00	185.00	
545								
545	Signal Service Inc.	25062	Replaced yellow school zo	08/29/2017	256.50	.00	256.50	09/28/2017
Total 545:					256.50	.00	256.50	
569								
569	Stotz/Fatzinger Office Sup	194416	file folders/pens/binder clip	09/01/2017	454.44	.00	454.44	09/28/2017
		194727	Hanging file folders/pens	09/07/2017	34.86	.00	34.86	09/28/2017
		194863	Business cards-Ziegenfus	09/11/2017	59.00	.00	59.00	09/28/2017
		195098	Speakers	09/13/2017	15.49	.00	15.49	09/28/2017
Total 569:					563.79	.00	563.79	
1163								
1163	Stratix Systems Inc	254452	Maint fee-police 1st fir copi	08/21/2017	318.97	.00	318.97	09/28/2017
		260938	Maint fee DPW-09/19/2017	09/13/2017	59.46	.00	59.46	09/28/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1163:					378.43	.00	378.43	
1494								
1494	Suburban Propane-2022	605864	unleaded	09/13/2017	3,061.99	.00	3,061.99	09/28/2017
		803959	diesel	09/12/2017	1,716.93	.00	1,716.93	09/28/2017
Total 1494:					4,778.92	.00	4,778.92	
611								
611	U.S. Municipal Supply Inc.	6121583	Burner wand assembly	09/07/2017	313.23	.00	313.23	09/28/2017
		6121829	Return-regulator	09/13/2017	120.31-	.00	120.31-	09/28/2017
Total 611:					192.92	.00	192.92	
467								
467	U.S. Postal Service	09182017	Refill Postage Meter	09/18/2017	1,000.00	.00	1,000.00	09/28/2017
Total 467:					1,000.00	.00	1,000.00	
620								
620	Verizon	09032017	610-433-0563-monitor traffi	09/03/2017	40.17	.00	40.17	09/28/2017
		09062017	610-435-4231-Fixr Ave wtr	09/06/2017	40.77	.00	40.77	09/28/2017
Total 620:					80.94	.00	80.94	
626								
626	Wachs Co, E. H.	139370	Telescoping valve turn key	09/07/2017	455.24	.00	455.24	09/28/2017
Total 626:					455.24	.00	455.24	
632								
632	Weinstein Supply Corporati	S020062829.	brass valves/nipples/caps	09/06/2017	176.41	.00	176.41	09/28/2017
		S020081111	Urinal kit for poilce bldg bat	09/01/2017	22.71	.00	22.71	09/28/2017
Total 632:					199.12	.00	199.12	
637								
637	Western Salisbury Fire Co	09202017	2017 Fire truck loan#P310	09/20/2017	2,145.76	.00	2,145.76	09/28/2017
Total 637:					2,145.76	.00	2,145.76	
640								
640	Whitehall Turf Equipment	368752	tru fuel/Straight fuel/sharpe	09/06/2017	91.13	.00	91.13	09/28/2017
		369762	Trimmer line & head	09/20/2017	75.70	.00	75.70	09/28/2017
Total 640:					166.83	.00	166.83	
Grand Totals:					772,964.58	.00	772,964.58	

Report Criteria:
 Summary report type printed