

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	10252017	2017-Oct water analysis	10/25/2017	280.00	.00	280.00	11/21/2017
	Total 7:				280.00	.00	280.00	
<b>12</b>								
12	Allentown Equipment Corp	61119	#34, #33, & #31-Inspection	11/14/2017	843.00	.00	843.00	11/21/2017
	Total 12:				843.00	.00	843.00	
<b>1024</b>								
1024	Arbor Fence Co Inc	09182017	Repair to fence at South M	09/18/2017	990.00	.00	990.00	11/21/2017
	Total 1024:				990.00	.00	990.00	
<b>939</b>								
939	AT&T Mobility	11042017	2017-Oct wireless charges	11/04/2017	98.40	.00	98.40	11/17/2017
	Total 939:				98.40	.00	98.40	
<b>992</b>								
992	Atlantic Tactical	CM-8022560	Credit for trade-in	09/21/2017	605.00-	.00	605.00-	11/21/2017
		SI-80602740	Rifle optic/LED tactical wea	09/18/2017	2,439.33	.00	2,439.33	11/21/2017
		SI-80602924	bungee	09/20/2017	185.00	.00	185.00	11/21/2017
		SI-80603936	Ammo/LED tactical weapo	10/02/2017	108.25	.00	108.25	11/21/2017
		SI-80604193	Ammo	10/04/2017	267.50	.00	267.50	11/21/2017
		SI-80605545	Equip locking kit/Mag pouc	10/16/2017	92.80	.00	92.80	11/21/2017
		SI-80606071	Ammo	10/23/2017	795.70	.00	795.70	11/21/2017
	Total 992:				3,283.58	.00	3,283.58	
<b>866</b>								
866	Bank of America	11092017	Employee Handbook Webi	11/09/2017	1,161.80	.00	1,161.80	11/21/2017
	Total 866:				1,161.80	.00	1,161.80	
<b>141</b>								
141	Beck, Charles	11142017	Planning Commission Mtg-	11/14/2017	30.00	.00	30.00	11/21/2017
	Total 141:				30.00	.00	30.00	
<b>1679</b>								
1679	Brown, James P.	11142017	Planning Commission Mtg-	11/14/2017	25.00	.00	25.00	11/21/2017
	Total 1679:				25.00	.00	25.00	
<b>948</b>								
948	Burkholders Heating & AC	135783	Low air limit reset	11/08/2017	157.50	.00	157.50	11/21/2017
	Total 948:				157.50	.00	157.50	
<b>82</b>								
82	CodeMaster	CDM-014-14	2017-Oct- residential inspe	10/31/2017	9,356.57	.00	9,356.57	11/21/2017
	Total 82:				9,356.57	.00	9,356.57	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>53</b>								
53	Coopersburg Materials	016728	9.5MM	09/30/2017	43,320.06	.00	43,320.06	11/21/2017
		Q16818	19MM/9.5MM	10/31/2017	39,818.02	.00	39,818.02	11/21/2017
	Total 53:				83,138.08	.00	83,138.08	
<b>1508</b>								
1508	Davison & McCarthy	20383	2017-Aug-Southbury Park	09/05/2017	468.00	.00	468.00	11/21/2017
		20620	2017-Sept-Lot 14 & 15 Sou	10/04/2017	13.00	.00	13.00	11/21/2017
		20630	2017-Sept-Roche Painting	10/04/2017	143.00	.00	143.00	11/21/2017
		20806	2017-Oct-General Matters	11/02/2017	507.00	.00	507.00	11/21/2017
		20807	2017-Oct-Amendment to S	11/02/2017	39.00	.00	39.00	11/21/2017
		20808	2017-Oct-Sheriff's Sales	11/02/2017	143.00	.00	143.00	11/21/2017
		20809	2017-Oct-Board of Commis	11/02/2017	741.00	.00	741.00	11/21/2017
		20810	2017-Oct-Emergency Servi	11/02/2017	39.00	.00	39.00	11/21/2017
		20811	2017-Oct-2860 Lindberg A	11/02/2017	117.00	.00	117.00	11/21/2017
		20812	2017-Oct-Sewer Overpaym	11/02/2017	195.00	.00	195.00	11/21/2017
		20813	2017-Oct-Liens 2017	11/02/2017	135.23	.00	135.23	11/21/2017
		20815	2017-Oct-Blighted properti	11/02/2017	13.00	.00	13.00	11/21/2017
		20819	2017-Oct-Issue w/contract	11/02/2017	416.00	.00	416.00	11/21/2017
	Total 1508:				2,969.23	.00	2,969.23	
<b>1549</b>								
1549	DiMatteo, Francesco	11102017	2017-Clothing Allowance	11/10/2017	161.50	.00	161.50	11/21/2017
	Total 1549:				161.50	.00	161.50	
<b>115</b>								
115	District Court 31-1-08	11032017	Civil Complaint 465 Rock C	11/03/2017	209.80	.00	209.80	11/06/2017
		11132017	File Civil Complaint-2027 C	11/13/2017	166.80	.00	166.80	11/14/2017
	Total 115:				376.60	.00	376.60	
<b>126</b>								
126	Eastern Salisbury Fire Co.	11062017	Reimb for Univest compute	11/06/2017	244.61	.00	244.61	11/21/2017
	Total 126:				244.61	.00	244.61	
<b>128</b>								
128	Ecco Communications LLC	71432	#215-Hardware kit/Red & b	11/07/2017	106.10	.00	106.10	11/21/2017
	Total 128:				106.10	.00	106.10	
<b>1996</b>								
1996	Express Business Center I	13405	Animal Control Door Hang	08/29/2017	476.25	.00	476.25	11/21/2017
	Total 1996:				476.25	.00	476.25	
<b>208</b>								
208	Facchiano Iron Works Inc.	25120	cut pipe for leaf machine	11/06/2017	45.00	.00	45.00	11/21/2017
	Total 208:				45.00	.00	45.00	
<b>212</b>								
212	Faust Hauling Inc.	17-940	12 yds topsoil	10/15/2017	336.00	.00	336.00	11/21/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 212:					336.00	.00	336.00	
<b>1956</b>								
1956	First Regional Compost Au	2017-334	Grass collection-60yds-10/	10/30/2017	300.00	.00	300.00	11/21/2017
Total 1956:					300.00	.00	300.00	
<b>1</b>								
1	Five star International LLC	05P146640	#3-clamp	11/09/2017	68.26	.00	68.26	11/21/2017
Total 1:					68.26	.00	68.26	
<b>219</b>								
219	Fountain Hill, Borough of	2017-01-1	Snow blower	11/07/2017	3,000.00	.00	3,000.00	11/21/2017
Total 219:					3,000.00	.00	3,000.00	
<b>890</b>								
890	Fries Esq., William J.	34029	Review zoning appeal-Van	10/31/2017	2,214.00	.00	2,214.00	11/21/2017
Total 890:					2,214.00	.00	2,214.00	
<b>232</b>								
232	G C Electric Company Inc.	57549	Replaced 2 light pole break	11/03/2017	137.05	.00	137.05	11/21/2017
Total 232:					137.05	.00	137.05	
<b>236</b>								
236	GFOA-PA East	11062017	Municipal Pension Hot Topi	11/06/2017	50.00	.00	50.00	11/06/2017
Total 236:					50.00	.00	50.00	
<b>1930</b>								
1930	Gilmore & Associates Inc	168584	Laubach Park-Hydrology S	11/06/2017	2,831.75	.00	2,831.75	11/21/2017
Total 1930:					2,831.75	.00	2,831.75	
<b>241</b>								
241	Grainger	9593893838	ear muffs/Leather & rubber	10/24/2017	211.18	.00	211.18	11/21/2017
		9593893846	ear muffs/Leather & rubber	10/24/2017	54.50	.00	54.50	11/21/2017
Total 241:					265.68	.00	265.68	
<b>243</b>								
243	Gross McGinley LLP	11012017	2017-Oct-Hearings/decisio	11/01/2017	1,887.50	.00	1,887.50	11/21/2017
Total 243:					1,887.50	.00	1,887.50	
<b>156</b>								
156	Hassick, Richard	11152017	Planning Commission Mtg-	11/15/2017	25.00	.00	25.00	11/21/2017
Total 156:					25.00	.00	25.00	
<b>262</b>								
262	Herbein's Garden Center In	10112017	grass seed & straw	10/11/2017	161.91	.00	161.91	11/21/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 262:					161.91	.00	161.91	
<b>1997</b>								
1997	Holler, Paul & Nancy	11142017	Refund-Dumpster permit	11/14/2017	100.00	.00	100.00	11/21/2017
Total 1997:					100.00	.00	100.00	
<b>270</b>								
270	Home Depot Credit Service	21762	Paint & rollers	11/08/2017	40.31	.00	40.31	11/21/2017
		34368	Poly leaf rake	10/24/2017	237.32	.00	237.32	11/21/2017
		99164	Wood for Franko farm repa	11/03/2017	31.12	.00	31.12	11/21/2017
		99826	plywood/hex nuts/lockwash	11/03/2017	88.40	.00	88.40	11/21/2017
Total 270:					397.15	.00	397.15	
<b>291</b>								
291	Joe's Battery & Tire Servic	019978	batteries	11/03/2017	256.00	.00	256.00	11/21/2017
Total 291:					256.00	.00	256.00	
<b>299</b>								
299	Kaman Industrial Technolo	E296714	chain for paver	10/31/2017	251.45	.00	251.45	11/21/2017
		S458101	#11-leaf machine bearing	10/31/2017	75.82	.00	75.82	11/21/2017
Total 299:					327.27	.00	327.27	
<b>303</b>								
303	Keystone Consulting Engin	155530	2017-July & Aug-Southbur	09/14/2017	956.00	.00	956.00	11/21/2017
		155531	2017-Aug-3067 Fairfield Dr	09/14/2017	392.00	.00	392.00	11/21/2017
		156201	2017-Oct-MS4 program	11/07/2017	10,797.00	.00	10,797.00	11/21/2017
		156214	2017-Oct-Salisbury Towns	11/07/2017	4,799.00	.00	4,799.00	11/21/2017
Total 303:					16,944.00	.00	16,944.00	
<b>1205</b>								
1205	Knerr, David G.	2376	Research Police military le	11/08/2017	387.50	.00	387.50	11/21/2017
Total 1205:					387.50	.00	387.50	
<b>1290</b>								
1290	Kovatch Ford	10312017	Lettering for police dept	10/31/2017	52.80	.00	52.80	11/21/2017
Total 1290:					52.80	.00	52.80	
<b>329</b>								
329	Lehigh County Authority	4424	3rd Qtr 2017-Legal Expens	10/30/2017	3,698.20	.00	3,698.20	11/21/2017
		4428	3Q17 hydrant rentals	10/30/2017	915.19	.00	915.19	11/21/2017
Total 329:					4,613.39	.00	4,613.39	
<b>856</b>								
856	Licht Ph.D., William R.	11142017	Planning Commission Mtg-	11/14/2017	25.00	.00	25.00	11/21/2017
Total 856:					25.00	.00	25.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>1990</b>								
1990	LYNX Computer Technolo	0120895	Desktop Computer-Sulzer	10/24/2017	1,136.00	.00	1,136.00	11/21/2017
		0120949	Microsoft Office 2016 Profe	11/03/2017	361.00	.00	361.00	11/21/2017
		554621	Mailprotector-Nov 2017	11/09/2017	89.70	.00	89.70	11/21/2017
Total 1990:					1,586.70	.00	1,586.70	
<b>359</b>								
359	Madle's Hardware	183622	Propane Tank Refill	10/24/2017	48.00	.00	48.00	11/21/2017
		183641	chainsaws & blower tune-u	10/24/2017	409.24	.00	409.24	11/21/2017
		183709	chainsaw tune-up	10/28/2017	77.88	.00	77.88	11/21/2017
		183872	Service to small engine eq	11/06/2017	145.17	.00	145.17	11/21/2017
Total 359:					680.29	.00	680.29	
<b>1287</b>								
1287	Miller, Glenn	11142017	Planning Commission Mtg-	11/14/2017	25.00	.00	25.00	11/21/2017
Total 1287:					25.00	.00	25.00	
<b>393</b>								
393	Motors Plus Inc.	33462	#217-oil change/top off flui	10/25/2017	347.65	.00	347.65	11/21/2017
		33528	#210-Lower ball joint	10/20/2017	264.46	.00	264.46	11/21/2017
		33549	#210-Oil change/top off flui	10/27/2017	380.51	.00	380.51	11/21/2017
		33550	#206-oil change/top off flui	10/27/2017	414.03	.00	414.03	11/21/2017
Total 393:					1,406.65	.00	1,406.65	
<b>395</b>								
395	MP Outfitters	22937-5	Rubber clutches-Casey	10/26/2017	2.00	.00	2.00	11/21/2017
		22964-5	turtleneck/shirt-Harrison	10/27/2017	32.98	.00	32.98	11/21/2017
		23026-5	Sweatshirt/embroidery-Sin	10/31/2017	60.99	.00	60.99	11/21/2017
		23040-5	Headrest car organizer-Fra	11/01/2017	29.99	.00	29.99	11/21/2017
		23096-5	Keeper loop-Frankenfield	11/06/2017	24.95	.00	24.95	11/21/2017
		23097-5	boots-Casey	11/06/2017	59.99	.00	59.99	11/21/2017
		23111-5	turtleneck-Harrison	11/06/2017	22.99	.00	22.99	11/21/2017
		23145-5	pants-Thomas	11/07/2017	99.98	.00	99.98	11/21/2017
		23170-5	pants/shirt/patches-Franke	11/08/2017	385.28	.00	385.28	11/21/2017
		23226-5	Hat/gloves-Harrison	11/10/2017	56.98	.00	56.98	11/21/2017
Total 395:					776.13	.00	776.13	
<b>396</b>								
396	Mr. John Inc.	0005304840	1 unit:Franko farm-10/11/1	11/08/2017	125.00	.00	125.00	11/21/2017
		0005304841	Laubach Park-10/25/17-11/	11/08/2017	62.50	.00	62.50	11/21/2017
		0005304842	Lindberg Park-10/25/17-11/	11/08/2017	62.50	.00	62.50	11/21/2017
Total 396:					250.00	.00	250.00	
<b>1998</b>								
1998	Municipal Emergency Servi	IN1166671	2 female adapters	09/29/2017	970.00	.00	970.00	11/21/2017
Total 1998:					970.00	.00	970.00	
<b>428</b>								
428	PA Municipal Health Ins Co	12012017	2017 Dec coverage	11/01/2017	95,091.15	.00	95,091.15	11/21/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 428:					95,091.15	.00	95,091.15	
<b>430</b>								
430	PA One Call System Inc.	0000747238	2017-Nov-Voice/Fax mess	10/31/2017	382.23	.00	382.23	11/21/2017
Total 430:					382.23	.00	382.23	
<b>471</b>								
471	PPL Electric Utilities	11072017	15450-07002	11/07/2017	1,594.03	.00	1,594.03	11/21/2017
Total 471:					1,594.03	.00	1,594.03	
<b>1148</b>								
1148	ReadyRefresh by Nestle	07K0436481	2017-Oct-Acct#043648152	11/04/2017	23.14	.00	23.14	11/21/2017
		07K0436481	2017-Oct-Acct#043648154	11/04/2017	60.65	.00	60.65	11/21/2017
		07K0436481	2017-Oct-Acct#043648157	11/04/2017	65.05	.00	65.05	11/21/2017
		07K0441704	2017-Oct-Acct#044170439	11/04/2017	26.14	.00	26.14	11/21/2017
Total 1148:					174.98	.00	174.98	
<b>678</b>								
678	Schreiter P.L.S., Richard L.	11142017	Planning Commission Mtg-	11/14/2017	25.00	.00	25.00	11/21/2017
Total 678:					25.00	.00	25.00	
<b>528</b>								
528	SealMaster	0160444-IN	Manhole kits & MSV servic	10/30/2017	2,018.03	.00	2,018.03	11/21/2017
Total 528:					2,018.03	.00	2,018.03	
<b>536</b>								
536	Service Electric Cable TV	11152017	Prolog Express -Oct 2017	11/15/2017	77.45	.00	77.45	11/21/2017
Total 536:					77.45	.00	77.45	
<b>1946</b>								
1946	Shammy Shine Car Washes	10312017	Police Car Washes-10/1-1	10/31/2017	155.00	.00	155.00	11/21/2017
Total 1946:					155.00	.00	155.00	
<b>559</b>								
559	Staples Advantage	3358231365	Toner	11/01/2017	32.88	.00	32.88	11/21/2017
		3358808243	Calendars/receipt paper/po	11/07/2017	139.18	.00	139.18	11/21/2017
Total 559:					172.06	.00	172.06	
<b>558</b>								
558	Staples Credit Plan	10272017	binders/index tabs/3 hole p	10/27/2017	225.56	.00	225.56	11/17/2017
Total 558:					225.56	.00	225.56	
<b>560</b>								
560	Starr Uniform Center	118399	Shirt-Patten	11/01/2017	97.50	.00	97.50	11/21/2017
		118458	Shirt-Patten	11/02/2017	110.00	.00	110.00	11/21/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 560:					207.50	.00	207.50	
<b>194</b>								
194	Stiles, Allen	11022017	Reimb tolls/mileage/meals-	11/02/2017	135.98	.00	135.98	11/21/2017
Total 194:					135.98	.00	135.98	
<b>569</b>								
569	Stotz/Fatzinger Office Sup	198539	post-it notes	11/06/2017	26.58	.00	26.58	11/21/2017
		198927	Utility bills	11/09/2017	1,958.00	.00	1,958.00	11/21/2017
Total 569:					1,984.58	.00	1,984.58	
<b>1494</b>								
1494	Suburban Propane-2022	606055	diesel	10/31/2017	2,211.60	.00	2,211.60	11/21/2017
		804154	unleaded	10/31/2017	2,563.24	.00	2,563.24	11/21/2017
Total 1494:					4,774.84	.00	4,774.84	
<b>578</b>								
578	Supplee Brothers Inc.	3051	Pump maint/pressure gaug	11/03/2017	763.79	.00	763.79	11/21/2017
Total 578:					763.79	.00	763.79	
<b>124</b>								
124	Times News	I00422497-1	Ad:ZHB mtg 11/08/2017	11/02/2017	142.50	.00	142.50	11/21/2017
Total 124:					142.50	.00	142.50	
<b>592</b>								
592	Torco Supply Co.	TS 32747	Propane tank/gas mix/2lb	10/25/2017	110.00	.00	110.00	11/21/2017
Total 592:					110.00	.00	110.00	
<b>1285</b>								
1285	Urban Research & Develop	2305-13-I6-3	LindPk MSP-Development	10/06/2017	3,953.00	.00	3,953.00	11/21/2017
		2305-17-I12-	LindPk MSP Ph3 & Ph4-Se	11/03/2017	10,970.00	.00	10,970.00	11/21/2017
Total 1285:					14,923.00	.00	14,923.00	
<b>615</b>								
615	Valley Industrial Rubber	5096242	Hose for leaf machine	10/30/2017	410.00	.00	410.00	11/21/2017
Total 615:					410.00	.00	410.00	
<b>619</b>								
619	Veritext Mid-Atlantic	PA3137554	ZHB-10/3/2017	10/30/2017	226.15	.00	226.15	11/21/2017
Total 619:					226.15	.00	226.15	
<b>620</b>								
620	Verizon	11032017	610-433-0563-monitor traffi	11/03/2017	40.33	.00	40.33	11/21/2017
		11062017	610-435-4231-Flxr Ave wtr	11/06/2017	41.07	.00	41.07	11/21/2017
Total 620:					81.40	.00	81.40	

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Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
200								
200	Zimmerman, Donald C.	11052017	2017 Clothing Allowance	11/05/2017	250.00	.00	250.00	11/21/2017
Total 200:					250.00	.00	250.00	
Grand Totals:					<u>267,743.48</u>	<u>.00</u>	<u>267,743.48</u>	

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Report Criteria:  
Summary report type printed

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