

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	11272017	2017-Nov water analysis	11/27/2017	280.00	.00	280.00	12/28/2017
	Total 7:				280.00	.00	280.00	
<b>19</b>								
19	Allied Control Services	311184	Chart recorder repair	11/01/2017	536.69	.00	536.69	12/28/2017
	Total 19:				536.69	.00	536.69	
<b>1553</b>								
1553	American United Life Insur	11172017	2017-Nov life/disability ins	11/17/2017	2,179.48	.00	2,179.48	12/12/2017
	Total 1553:				2,179.48	.00	2,179.48	
<b>138</b>								
138	Amici Jr, Louis	12032017	2017 clothing/boot allowan	12/03/2017	250.00	.00	250.00	12/28/2017
	Total 138:				250.00	.00	250.00	
<b>939</b>								
939	AT&T Mobility	12042017	2017-Nov wireless charges	12/04/2017	98.40	.00	98.40	12/22/2017
	Total 939:				98.40	.00	98.40	
<b>1941</b>								
1941	ATIS Elevator Inspections I	IN21487	2017-Dec-Elevator Inspecti	12/11/2017	50.00	.00	50.00	12/28/2017
	Total 1941:				50.00	.00	50.00	
<b>866</b>								
866	Bank of America	12092017	Training meeting refreshm	12/09/2017	42.86	.00	42.86	12/22/2017
	Total 866:				42.86	.00	42.86	
<b>48</b>								
48	Berkheimer Associates	11302017	2017-Nov-LST Comm	11/30/2017	2,586.62	.00	2,586.62	12/28/2017
	Total 48:				2,586.62	.00	2,586.62	
<b>49</b>								
49	Bethlehem, City of	12092017	2017-Nov-Hydrant rental	12/09/2017	1,221.03	.00	1,221.03	12/28/2017
		12142017	Danweber-1726 Illingswort	12/14/2017	101.54	.00	101.54	12/14/2017
	Total 49:				1,322.57	.00	1,322.57	
<b>82</b>								
82	CodeMaster	CDM-014-14	2017-Nov- residential inspe	11/30/2017	8,036.72	.00	8,036.72	12/28/2017
	Total 82:				8,036.72	.00	8,036.72	
<b>1508</b>								
1508	Davison & McCarthy	20628	2017-Sept-Didra/Salisbury	10/04/2017	130.00	.00	130.00	12/28/2017
		20818	2017-Oct-2120 W. Mosser	11/02/2017	585.00	.00	585.00	12/28/2017
		20821	2017-Oct-1724 Greenwood	11/02/2017	39.00	.00	39.00	12/28/2017
		20984	2017-Nov-General Matters	12/04/2017	481.00	.00	481.00	12/28/2017
		20985	2017-Nov-Amendment to S	12/04/2017	39.00	.00	39.00	12/28/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		20986	2017-Nov-Bankruptcy of R	12/04/2017	91.00	.00	91.00	12/28/2017
		20987	2017-Nov-Planning Commi	12/04/2017	39.00	.00	39.00	12/28/2017
		20988	2017-Nov-Sheriff's Sales	12/04/2017	65.00	.00	65.00	12/28/2017
		20989	2017-Nov-Traffic Enforcem	12/04/2017	36.00	.00	36.00	12/28/2017
		20990	2017-Nov-Board of Commi	12/04/2017	747.93	.00	747.93	12/28/2017
		20991	2017-Nov-2860 Lindberg A	12/04/2017	130.00	.00	130.00	12/28/2017
		20992	2017-Nov-Lindberg Park Tr	12/04/2017	39.00	.00	39.00	12/28/2017
		20993	2017-Nov-Sewer Overpay	12/04/2017	390.00	.00	390.00	12/28/2017
		20994	2017-Nov-Liens	12/11/2017	4,484.95	.00	4,484.95	12/28/2017
		20995	2017-Nov-Satisfactions	12/04/2017	338.00	.00	338.00	12/28/2017
		20996	2017-Nov-Medical Marijua	12/04/2017	39.00	.00	39.00	12/28/2017
		20997	2017-Nov-Cost Allocation	12/04/2017	1,053.00	.00	1,053.00	12/28/2017
		20998	2017-Nov-Blighted Properti	12/04/2017	26.00	.00	26.00	12/28/2017
		20999	2017-Nov-Lindberg park co	12/04/2017	91.00	.00	91.00	12/28/2017
		21001	2017-Nov-Vanessa Holdin	12/04/2017	260.00	.00	260.00	12/28/2017
		21002	2017-Nov-Emergency Serv	12/04/2017	78.00	.00	78.00	12/28/2017
		Total 1508:			9,181.88	.00	9,181.88	
<b>114</b>								
114	Dispatch Answering Servic	000204B121	Answr Service/Pump Stn A	11/30/2017	260.45	.00	260.45	12/28/2017
		Total 114:			260.45	.00	260.45	
<b>116</b>								
116	Document Systems Ltd.	E48503M	Maintenance contract-5/23/	05/17/2017	300.00	.00	300.00	12/28/2017
		Total 116:			300.00	.00	300.00	
<b>793</b>								
793	Eastern Auto Parts Wareho	3CN039181	Returned Core	12/05/2017	45.00-	.00	45.00-	12/28/2017
		3CN039311	Returned Core	12/07/2017	70.00-	.00	70.00-	12/28/2017
		3IV252162	#33-Truck & tow/battery	12/07/2017	202.70	.00	202.70	12/28/2017
		Total 793:			87.70	.00	87.70	
<b>214</b>								
214	Ferguson Waterworks	0427836	valve & lugs	10/03/2017	589.80	.00	589.80	12/28/2017
		0429745	Water meters for Water me	11/29/2017	29,900.00	.00	29,900.00	12/28/2017
		0430676	Water meters for Water me	11/29/2017	2,280.00	.00	2,280.00	12/28/2017
		0430940	Aqua scope leak detector	12/08/2017	2,350.00	.00	2,350.00	12/28/2017
		Total 214:			35,119.80	.00	35,119.80	
<b>1956</b>								
1956	First Regional Compost Au	2017-368	Grass collection-20 yds-11/	12/04/2017	100.00	.00	100.00	12/28/2017
		Total 1956:			100.00	.00	100.00	
<b>2006</b>								
2006	Forks Township Fireman's	12182017	Training Class-"Cutting Ed	12/18/2017	450.00	.00	450.00	12/28/2017
		Total 2006:			450.00	.00	450.00	
<b>890</b>								
890	Fries Esq., William J.	34552	Prepare & attend oral argu	11/30/2017	459.00	.00	459.00	12/28/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 890:					459.00	.00	459.00	
<b>233</b>								
233	Gebhardts	712531	Name plates for Fin dir/P/Z	12/08/2017	145.46	.00	145.46	12/28/2017
Total 233:					145.46	.00	145.46	
<b>235</b>								
235	GFOA-PA	12152017	Annual Membership-Ziege	12/15/2017	75.00	.00	75.00	12/28/2017
Total 235:					75.00	.00	75.00	
<b>241</b>								
241	Grainger	9639868679	Air safety valve for the air c	12/11/2017	25.95	.00	25.95	12/28/2017
Total 241:					25.95	.00	25.95	
<b>672</b>								
672	Graphic Controls LLC	MZ3493	chart pens	12/18/2017	474.74	.00	474.74	12/28/2017
Total 672:					474.74	.00	474.74	
<b>243</b>								
243	Gross McGinley LLP	115	2017-Nov-Roche	12/01/2017	812.50	.00	812.50	12/28/2017
Total 243:					812.50	.00	812.50	
<b>244</b>								
244	Groundhog Lawn & Landsc	12082017	2818 Hampton Ct- Mow &	12/08/2017	175.00	.00	175.00	12/28/2017
Total 244:					175.00	.00	175.00	
<b>158</b>								
158	Hercik Jr, Robert F.	12212017	2017 Boot/Cloth Allowance	12/21/2017	250.00	.00	250.00	12/28/2017
Total 158:					250.00	.00	250.00	
<b>270</b>								
270	Home Depot Credit Service	77830	Access panel-District court	12/11/2017	23.85	.00	23.85	12/22/2017
Total 270:					23.85	.00	23.85	
<b>276</b>								
276	Hydra-Numatic Sales Co.	52721	Cardinal Dr control update/	12/01/2017	1,728.20	.00	1,728.20	12/28/2017
Total 276:					1,728.20	.00	1,728.20	
<b>2003</b>								
2003	IDVille	3298802	Id Maker Advantage	12/12/2017	2,240.74	.00	2,240.74	12/28/2017
Total 2003:					2,240.74	.00	2,240.74	
<b>1993</b>								
1993	In Line Services Inc	11302017	Pmt #3--2017 Wtr Mtr Repl	11/30/2017	132,987.65	.00	132,987.65	12/18/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1993:					132,987.65	.00	132,987.65	
<b>2005</b>								
2005	J. Thomas LTD	122425	Manhole Risers	12/11/2017	4,977.00	.00	4,977.00	12/28/2017
		122426	Manhole Risers	12/11/2017	150.00	.00	150.00	12/28/2017
Total 2005:					5,127.00	.00	5,127.00	
<b>303</b>								
303	Keystone Consulting Engin	155991	2017-Sept-3067 Fairfield D	10/17/2017	147.00	.00	147.00	12/28/2017
		156900	2017-Nov-MS4 program	12/12/2017	7,480.63	.00	7,480.63	12/28/2017
		156903	2017-Nov-General Enginee	12/12/2017	2,041.00	.00	2,041.00	12/28/2017
		156905	2017-Oct & Nov-General E	12/12/2017	3,742.00	.00	3,742.00	12/28/2017
		156906	2017-Oct & Nov-I&I Remov	12/12/2017	6,594.26	.00	6,594.26	12/28/2017
		156907	2017-Nov-Edgemont Dr W	12/12/2017	1,063.00	.00	1,063.00	12/28/2017
		156908	2017-Nov-Meadowbrook Ci	12/12/2017	2,583.50	.00	2,583.50	12/28/2017
		156909	2017-Nov-Meadowbrook Ci	12/12/2017	1,046.00	.00	1,046.00	12/28/2017
		156910	2017-Nov-Bellair Dr Water	12/12/2017	1,198.50	.00	1,198.50	12/28/2017
		156911	2017-Nov-Cardinal Dr Pum	12/12/2017	1,217.00	.00	1,217.00	12/28/2017
		156912	2017-Nov-Sanitary Sewer	12/12/2017	955.50	.00	955.50	12/28/2017
		156913	2017-Nov-General Enginee	12/12/2017	196.00	.00	196.00	12/28/2017
		156914	2017-Nov-Salisbury Towns	12/12/2017	2,243.50	.00	2,243.50	12/28/2017
		156915	2017-Nov-Cedar Crest Blv	12/12/2017	245.00	.00	245.00	12/28/2017
		156917	2017-Nov-Susquehanna St	12/12/2017	245.00	.00	245.00	12/28/2017
		156919	2017-Nov-Sanitary Sewer	12/12/2017	200.50	.00	200.50	12/28/2017
Total 303:					31,198.39	.00	31,198.39	
<b>1787</b>								
1787	Kost Tire & Auto Service	55-28561	#31-01-Tires	12/06/2017	.00	.00	.00	Multiple
Total 1787:					.00	.00	.00	
<b>317</b>								
317	Kutz Inc., E. M.	21025	#5-Repair body lift cylinder	12/06/2017	503.88	.00	503.88	12/28/2017
Total 317:					503.88	.00	503.88	
<b>329</b>								
329	Lehigh County Authority	4513	2017-3rd quarter reconcilia	12/01/2017	.00	.00	.00	12/27/2017
		4513-1	2017-3rd quarter reconcilia	12/01/2017	77,260.45	.00	77,260.45	12/28/2017
		4537	2017-Nov water	12/07/2017	.00	.00	.00	12/27/2017
		4537-1	2017-Nov water	12/07/2017	53,431.67	.00	53,431.67	12/28/2017
Total 329:					130,692.12	.00	130,692.12	
<b>338</b>								
338	Lehigh County Law Depart	12182017	File Ord: 12-2017-615-Tax	12/18/2017	20.00	.00	20.00	12/18/2017
Total 338:					20.00	.00	20.00	
<b>1990</b>								
1990	LYNX Computer Technolo	555830	Mailprotector-Dec 2017	12/12/2017	89.70	.00	89.70	12/28/2017
Total 1990:					89.70	.00	89.70	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>359</b>								
359	Madle's Hardware	184515/1	Snowbroom for admin bldg	12/14/2017	41.98	.00	41.98	12/28/2017
Total 359:					41.98	.00	41.98	
<b>1902</b>								
1902	Messick's	WK72359	Haul boom mower	12/04/2017	688.00	.00	688.00	12/28/2017
Total 1902:					688.00	.00	688.00	
<b>360</b>								
360	Mid-Atlantic Fire & Air Corp	60763	Air sample	11/28/2017	175.00	.00	175.00	12/28/2017
		60837	Repair air compressor	12/05/2017	164.50	.00	164.50	12/28/2017
Total 360:					339.50	.00	339.50	
<b>176</b>								
176	Morris, Jay	05286677	2017 Clothing/Boot Allowa	02/02/2017	164.98	.00	164.98	12/28/2017
		12212017	2017 Clothing/Boot Allowa	12/21/2017	85.02	.00	85.02	12/28/2017
Total 176:					250.00	.00	250.00	
<b>393</b>								
393	Motors Plus Inc.	33610	#208-clock spring assembl	11/20/2017	545.63	.00	545.63	12/28/2017
		33631	#222-Oil change/top off flui	11/20/2017	125.40	.00	125.40	12/28/2017
		33667	#205-Transmission issue-t	11/29/2017	126.00	.00	126.00	12/28/2017
		33668	#211-Replace battery	11/29/2017	228.70	.00	228.70	12/28/2017
		33671	#217-Mount & Balance tire	11/29/2017	31.00	.00	31.00	12/28/2017
		33684	#214-Oil change/top off flui	12/01/2017	106.83	.00	106.83	12/28/2017
		33692	#220-Oil change/top off flui	12/06/2017	106.83	.00	106.83	12/28/2017
		33693	#210-Oil change/top off flui	12/06/2017	106.83	.00	106.83	12/28/2017
		33695	#204-Replace seat belt buc	12/06/2017	242.75	.00	242.75	12/28/2017
		33706	#31-01-Power steering hos	12/11/2017	455.21	.00	455.21	12/28/2017
Total 393:					2,075.18	.00	2,075.18	
<b>395</b>								
395	MP Outfitters	23569-5	Zipper-Mertl	12/04/2017	33.99	.00	33.99	12/28/2017
		23570-5	Pants/shirts/alterations-Gro	12/04/2017	244.96	.00	244.96	12/28/2017
		23574-5	Mock turtleneck/jacket-Harr	12/04/2017	131.97	.00	131.97	12/28/2017
Total 395:					410.92	.00	410.92	
<b>396</b>								
396	Mr. John Inc.	0005318489	Laubach Park-11/07/17-12/	12/06/2017	125.00	.00	125.00	12/28/2017
		0005318490	Lindberg Park-11/08/17-12/	12/06/2017	131.25	.00	131.25	12/28/2017
		0005318491	1 unit:Franko farm-11/08/1	12/06/2017	62.50	.00	62.50	12/28/2017
Total 396:					318.75	.00	318.75	
<b>1844</b>								
1844	Nansteel Tree & Excavatio	11302017	Pmt#7--Lindberg Pk secon	11/30/2017	33,125.97	.00	33,125.97	12/18/2017
Total 1844:					33,125.97	.00	33,125.97	
<b>1055</b>								
1055	Nicolo, Alessandro	08242017	2017 Health Reimb	08/24/2017	150.00	.00	150.00	12/28/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1055:					150.00	.00	150.00	
<b>2004</b>								
2004	North American Rescue	IN279915	Tourniquet holders	12/08/2017	906.90	.00	906.90	12/28/2017
Total 2004:					906.90	.00	906.90	
<b>430</b>								
430	PA One Call System Inc.	0000750925	2017-Dec-Voice/Fax mess	11/30/2017	354.15	.00	354.15	12/28/2017
Total 430:					354.15	.00	354.15	
<b>1736</b>								
1736	PBL fire Apparatus Service	5480	Wheel accessories	12/01/2017	591.22	.00	591.22	12/28/2017
Total 1736:					591.22	.00	591.22	
<b>443</b>								
443	PCCA	12222017	PA Construction Codes Ac	12/22/2017	250.00	.00	250.00	12/28/2017
Total 443:					250.00	.00	250.00	
<b>1550</b>								
1550	Peterson, Matthew	12172017	2017-Clothing Allowance	12/17/2017	229.98	.00	229.98	12/28/2017
Total 1550:					229.98	.00	229.98	
<b>515</b>								
515	Petty Cash	12152017	mileage to meetings/meals/	12/15/2017	192.69	.00	192.69	12/18/2017
Total 515:					192.69	.00	192.69	
<b>465</b>								
465	Pollard Water	0094195	Meter pit keys	11/15/2017	132.81	.00	132.81	12/28/2017
Total 465:					132.81	.00	132.81	
<b>471</b>								
471	PPL Electric Utilities	12122017	82900-03000	12/12/2017	1,426.03	.00	1,426.03	12/28/2017
		12182017	92051-48008	12/18/2017	2,402.61	.00	2,402.61	12/28/2017
Total 471:					3,828.64	.00	3,828.64	
<b>1148</b>								
1148	ReadyRefresh by Nestle	07L0436481	2017-Nov-Acct#043648152	12/01/2017	59.86	.00	59.86	12/28/2017
		07L0436481	2017-Nov-Acct#043648154	12/01/2017	60.65	.00	60.65	12/28/2017
		07L0436481	2017-Nov-Acct#043648157	12/01/2017	29.93	.00	29.93	12/28/2017
		07L0441704	2017-Nov-Acct#044170439	12/04/2017	4.23	.00	4.23	12/28/2017
Total 1148:					154.67	.00	154.67	
<b>1150</b>								
1150	Rehatcheck, Kyle	12202017	reimb for knife	12/20/2017	65.52	.00	65.52	12/28/2017
Total 1150:					65.52	.00	65.52	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>1988</b>								
1988	Ronca and Sons, Michael	10162017	Watermain replacement Pr	10/16/2017	279,692.45	.00	279,692.45	12/18/2017
Total 1988:					279,692.45	.00	279,692.45	
<b>1240</b>								
1240	Sands Auto Group	59281	22 & 25-Washer nozzle	12/15/2017	11.40	.00	11.40	12/28/2017
Total 1240:					11.40	.00	11.40	
<b>536</b>								
536	Service Electric Cable TV	12012017	Prolog Express -Dec 2017	12/01/2017	77.45	.00	77.45	12/28/2017
Total 536:					77.45	.00	77.45	
<b>1307</b>								
1307	Service Electric Telephone	12152017	Acct#-0000044158-Minger	12/15/2017	663.18	.00	663.18	12/28/2017
Total 1307:					663.18	.00	663.18	
<b>1946</b>								
1946	Shammy Shine Car Washe	11302017	Police Car Washes-11/1-1	11/30/2017	100.00	.00	100.00	12/28/2017
Total 1946:					100.00	.00	100.00	
<b>559</b>								
559	Staples Advantage	3361827709	Mops/trash liners	12/07/2017	146.01	.00	146.01	12/28/2017
Total 559:					146.01	.00	146.01	
<b>560</b>								
560	Starr Uniform Center	119213	Jacket-Patten	12/06/2017	275.00	.00	275.00	12/28/2017
Total 560:					275.00	.00	275.00	
<b>569</b>								
569	Stotz/Fatzinger Office Sup	201179	Desk Calendars	12/14/2017	79.80	.00	79.80	12/28/2017
Total 569:					79.80	.00	79.80	
<b>1163</b>								
1163	Stratix Systems Inc	284637	Maint fee DPW-12/19/2017	12/13/2017	67.95	.00	67.95	12/28/2017
Total 1163:					67.95	.00	67.95	
<b>1494</b>								
1494	Suburban Propane-2022	606216	unleaded	12/08/2017	1,907.32	.00	1,907.32	12/28/2017
		804329	diesel	12/08/2017	2,277.48	.00	2,277.48	12/28/2017
Total 1494:					4,184.80	.00	4,184.80	
<b>1090</b>								
1090	Sulzer, Alan	12132017	2017 Health Reimburseme	12/13/2017	150.00	.00	150.00	12/28/2017
Total 1090:					150.00	.00	150.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>592</b>								
592	Torco Supply Co.	33498	Oxygen tank fill	11/30/2017	192.00	.00	192.00	12/28/2017
	Total 592:				192.00	.00	192.00	
<b>594</b>								
594	Totally Absorbent	3554	30lbs of sorbital GM oil dry	12/02/2017	209.25	.00	209.25	12/28/2017
	Total 594:				209.25	.00	209.25	
<b>467</b>								
467	U.S. Postal Service	12192017	Postage for twp 2018 calen	12/19/2017	1,707.14	.00	1,707.14	12/19/2017
	Total 467:				1,707.14	.00	1,707.14	
<b>1285</b>								
1285	Urban Research & Develop	2305-13-17-3	LindPk MSP-Development	12/06/2017	2,044.00	.00	2,044.00	12/28/2017
		230517-113-3	LindPk MSP Ph3 & Ph4-No	12/07/2017	6,995.00	.00	6,995.00	12/28/2017
	Total 1285:				9,039.00	.00	9,039.00	
<b>619</b>								
619	Veritext Mid-Atlantic	PA3163387	ZHB-11/08/2017	11/22/2017	292.00	.00	292.00	12/28/2017
	Total 619:				292.00	.00	292.00	
<b>620</b>								
620	Verizon	12032017	610-433-0563-monitor traffi	12/03/2017	40.33	.00	40.33	12/28/2017
		12062017	610-435-4231-Flxr Ave wtr	12/06/2017	41.07	.00	41.07	12/28/2017
	Total 620:				81.40	.00	81.40	
<b>632</b>								
632	Weinstein Supply Corporati	S020578123	Ceramic cartridges for PW	12/07/2017	56.64	.00	56.64	12/28/2017
	Total 632:				56.64	.00	56.64	
<b>637</b>								
637	Western Salisbury Fire Co	12212017	reimb-#31-01-Tires	12/21/2017	887.37	.00	887.37	12/28/2017
	Total 637:				887.37	.00	887.37	
	Grand Totals:				709,932.07	.00	709,932.07	

## Report Criteria:

Summary report type printed