

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1378								
1378	All Traffic Solutions	01012017	Traffic Equip Svc Renewal	01/01/2017	1,500.00	.00	1,500.00	02/09/2017
Total 1378:					1,500.00	.00	1,500.00	
25								
25	Altemos/Atlantic Fuels	7781	ACCT# 3644657 Oil-Black	01/26/2017	408.42	.00	408.42	02/09/2017
Total 25:					408.42	.00	408.42	
1553								
1553	American United Life Insur	01172017	2017-Feb life/disability ins	01/17/2017	2,065.32	.00	2,065.32	02/09/2017
Total 1553:					2,065.32	.00	2,065.32	
1140								
1140	Bucks County Community	28195	2017 training membership	01/31/2017	4,000.00	.00	4,000.00	02/09/2017
Total 1140:					4,000.00	.00	4,000.00	
146								
146	Bummer, Frank	02012017	26 of 60 retirement incentiv	02/01/2017	450.00	.00	450.00	02/09/2017
Total 146:					450.00	.00	450.00	
948								
948	Burkholders Heating & AC	119704	Permit fees for ductless A/	12/16/2016	350.00	.00	350.00	02/09/2017
		121135	Judge's Office: Valve stem	01/19/2017	299.00	.00	299.00	02/09/2017
Total 948:					649.00	.00	649.00	
1907								
1907	Combined Systems Inc	01312017	Combined Tactical System	01/31/2017	300.00	.00	300.00	02/09/2017
Total 1907:					300.00	.00	300.00	
1508								
1508	Davison & McCarthy	18758	2016-Nov-General Matters	12/07/2016	1,245.24	.00	1,245.24	02/09/2017
		18760	2016-Nov-LVHN Traffic Enf	12/07/2016	72.00	.00	72.00	02/09/2017
		18761	2016-Nov-Board of Commi	12/07/2016	600.00	.00	600.00	02/09/2017
		18762	2016-Nov-Lindberg Ave sa	12/07/2016	3,335.51	.00	3,335.51	02/09/2017
		18763	2016-Nov-2015 Satisfactio	12/07/2016	264.00	.00	264.00	02/09/2017
		18765	2016-Nov-Lindberg Park Tr	12/07/2016	48.00	.00	48.00	02/09/2017
		18766	2016-Nov- Nippert Timber	12/07/2016	255.51	.00	255.51	02/09/2017
		18767	2016-Nov-2015 Satisfactio	12/07/2016	168.00	.00	168.00	02/09/2017
		18768	2016-Nov-Liens	12/07/2016	234.40	.00	234.40	02/09/2017
		18769	2016-Nov-2016 Satisfactio	12/07/2016	216.00	.00	216.00	02/09/2017
		18770	2016-Nov-Sewer Overpay	12/07/2016	168.00	.00	168.00	02/09/2017
		18772	2016-Nov-Fox Run Subdivi	12/07/2016	48.00	.00	48.00	02/09/2017
Total 1508:					6,654.66	.00	6,654.66	
1890								
1890	Dickert, Ralph	27231	2017-Clothing Allowance	01/06/2017	100.00	.00	100.00	02/09/2017
Total 1890:					100.00	.00	100.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
112								
112	Diefenderfer, Orlando	54170	Annex Bldg-Set-up of new	01/23/2017	361.68	.00	361.68	02/09/2017
Total 112:					361.68	.00	361.68	
113								
113	Dimmich Dinkelacker & An	28986	Civil Svc: General file 11/1	01/25/2017	361.50	.00	361.50	02/09/2017
Total 113:					361.50	.00	361.50	
114								
114	Dispatch Answering Servic	000204B111	610-782-5025-Feb 2017	01/31/2017	294.95	.00	294.95	02/09/2017
Total 114:					294.95	.00	294.95	
128								
128	Ecco Communications LLC	69810	Repair to Radio handset	01/23/2017	77.00	.00	77.00	02/09/2017
		69863	#213-Reprogrammed mobil	01/27/2017	15.00	.00	15.00	02/09/2017
Total 128:					92.00	.00	92.00	
1657								
1657	FIREHOUSE Software	1331086	FH Cloud annual contract-	12/16/2016	1,799.00	.00	1,799.00	02/09/2017
Total 1657:					1,799.00	.00	1,799.00	
1908								
1908	Flowers by George	26338	Flowers-Charles Durner	01/26/2017	81.75	.00	81.75	02/09/2017
Total 1908:					81.75	.00	81.75	
478								
478	Fred Pryor Seminars	313312	Payroll Law Training-Olsson	02/02/2017	149.00	.00	149.00	02/09/2017
Total 478:					149.00	.00	149.00	
224								
224	Fromm Electric Supply Cor	51115377	Police sign spot light	01/12/2017	78.52	.00	78.52	02/09/2017
Total 224:					78.52	.00	78.52	
232								
232	G C Electric Company Inc.	54990	Relamped 2 poles at Munic	12/15/2016	405.95	.00	405.95	02/09/2017
Total 232:					405.95	.00	405.95	
270								
270	Home Depot Credit Service	15723	Car wax	01/09/2017	232.59	.00	232.59	01/31/2017
		30567	Return-150 ft Cable	01/19/2017	39.97	.00	39.97	02/09/2017
		31896	Returned 3 sheets of plywo	01/20/2017	56.25	.00	56.25	02/09/2017
		39012	Screw hooks/tarp	01/16/2017	57.76	.00	57.76	02/09/2017
		42633	Police fax line	01/19/2017	34.97	.00	34.97	02/09/2017
		44279	plywood/palm sander/sand	01/18/2017	218.13	.00	218.13	02/09/2017
		48874	2x4/screw bits/screws/was	01/20/2017	44.46	.00	44.46	02/09/2017
		51132	Police-lines/cables/cords/p	01/19/2017	221.10	.00	221.10	02/09/2017
		60820	Police-dry erase paint/ rolle	01/25/2017	109.80	.00	109.80	02/09/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 270:					822.59	.00	822.59	
1250								
1250	Johnson, Kevin	01202017	reimb for firearm supplies	01/20/2017	568.62	.00	568.62	02/09/2017
Total 1250:					568.62	.00	568.62	
714								
714	Kessler Freedman Inc.	02012017	Jan 2017-Website updates	02/01/2017	140.00	.00	140.00	02/09/2017
Total 714:					140.00	.00	140.00	
1905								
1905	Ketch-All Company	01062017	Dog snares ACO assist	01/06/2017	339.00	.00	339.00	02/09/2017
Total 1905:					339.00	.00	339.00	
303								
303	Keystone Consulting Engin	152231	2016-July thru Dec-MS4 Pr	01/18/2017	8,493.00	.00	8,493.00	02/09/2017
		152232	2016-Dec-Potomac St wat	01/18/2017	1,344.50	.00	1,344.50	02/09/2017
		152233	2016-Dec-Drainage issue-	01/18/2017	932.00	.00	932.00	02/09/2017
		152234	2016-Nov-Trout Creek Sew	01/18/2017	924.00	.00	924.00	02/09/2017
		152235	2016-Dec-sewer matters	01/18/2017	200.00	.00	200.00	02/09/2017
		152236	2016-Dec-I&I removal prog	01/18/2017	2,339.89	.00	2,339.89	02/09/2017
		152237	2016-Dec-sanitary sewer C	01/18/2017	680.69	.00	680.69	02/09/2017
		152238	2016-Oct & Nov-Emmaus	01/18/2017	110.50	.00	110.50	02/09/2017
		152239	2016-Dec-Upgrade existing	01/18/2017	2,358.50	.00	2,358.50	02/09/2017
Total 303:					17,383.08	.00	17,383.08	
165								
165	King, Gail	02012017	11 of 60 retirement incentiv	02/01/2017	450.00	.00	450.00	02/09/2017
Total 165:					450.00	.00	450.00	
317								
317	Kutz Inc., E. M.	16079	#25-Quick release pin	08/08/2016	104.00	.00	104.00	02/09/2017
Total 317:					104.00	.00	104.00	
329								
329	Lehigh County Authority	4069	4Q2016 Sewer	01/20/2017	163,373.10	.00	163,373.10	02/09/2017
Total 329:					163,373.10	.00	163,373.10	
338								
338	Lehigh County Law Depart	02012017	File Ord: 2017-Police Pensi	02/01/2017	20.00	.00	20.00	02/02/2017
Total 338:					20.00	.00	20.00	
1906								
1906	Leitgeb Contracting, Eugen	12152016	Sewer Line Repair-1901 Gr	12/15/2016	8,690.00	.00	8,690.00	02/09/2017
Total 1906:					8,690.00	.00	8,690.00	

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170								
170	Luby, Joseph	02012017	26 of 60 retirement incentiv	02/01/2017	450.00	.00	450.00	02/09/2017
Total 170:					450.00	.00	450.00	
359								
359	Madle's Hardware	178760	Police-Rollers for squad ro	01/26/2017	15.47	.00	15.47	02/09/2017
Total 359:					15.47	.00	15.47	
374								
374	McNeil & Company Inc.	9487121	WSFCO-Commercial Pkg-	01/13/2017	9,042.00	.00	9,042.00	02/09/2017
		9488121	WSFCO-Inland marine-201	01/13/2017	8,771.00	.00	8,771.00	02/09/2017
Total 374:					17,813.00	.00	17,813.00	
1902								
1902	Messick's	WK63557	Repair mower	12/14/2016	255.64	.00	255.64	02/09/2017
Total 1902:					255.64	.00	255.64	
393								
393	Motors Plus Inc.	32489	#203-headlight/front brakes	01/11/2017	2,088.61	.00	2,088.61	02/09/2017
		32510	#204-front & rear brakes	01/16/2017	427.66	.00	427.66	02/09/2017
		32511	#209-Oil Change/top off flui	01/10/2017	112.23	.00	112.23	02/09/2017
		32528	#205-Oil change/top off flui	01/13/2017	112.23	.00	112.23	02/09/2017
		32535	#208-upper radiator hose h	01/19/2017	456.31	.00	456.31	02/09/2017
Total 393:					3,197.04	.00	3,197.04	
177								
177	Moyer, Roger J.	02012017	11 of 60 retirement incentiv	02/01/2017	450.00	.00	450.00	02/09/2017
Total 177:					450.00	.00	450.00	
395								
395	MP Outfitters	18044-5	Magnetic badge-Sabo	01/20/2017	26.99	.00	26.99	02/09/2017
		18067-5	Name tag/patch/alterations	01/23/2017	71.96	.00	71.96	02/09/2017
		18068-5	Name tag/patch/alterations	01/23/2017	53.93	.00	53.93	02/09/2017
		18069-5	Name tag/patch/alterations	01/23/2017	99.93	.00	99.93	02/09/2017
		18071-5	Name tag/patch/alterations	01/23/2017	123.80	.00	123.80	02/09/2017
		18083-5	Boots-Laky	01/23/2017	134.99	.00	134.99	02/09/2017
		18092-5	patch/alterations-Whitehea	01/24/2017	47.92	.00	47.92	02/09/2017
		18110-5	pants/gloves-Casey	01/25/2017	39.57	.00	39.57	02/09/2017
Total 395:					599.09	.00	599.09	
420								
420	PA Crime Prevention Offic	01252017	General Membership Meeti	01/25/2017	40.00	.00	40.00	02/01/2017
		02022017	PA Crime Prevention Activ	02/02/2017	50.00	.00	50.00	02/09/2017
Total 420:					90.00	.00	90.00	
461								
461	PA Municipal Retirement S	02012017	Robbins/Grow/Hval-New M	02/01/2017	60.00	.00	60.00	02/06/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 461:					60.00	.00	60.00	
179								
179	Patten, Ronald C.	01312017	reimb for ammo	01/31/2017	325.68	.00	325.68	02/09/2017
Total 179:					325.68	.00	325.68	
446								
446	PENNBC	01012017	2017-Nicolo membership	01/01/2017	85.00	.00	85.00	02/09/2017
Total 446:					85.00	.00	85.00	
1368								
1368	PenTeleData	B2904706	Cable-Feb 2017	01/24/2017	61.95	.00	61.95	02/09/2017
		B2906309	Acct#3042745-Cable mode	01/24/2017	126.95	.00	126.95	02/09/2017
Total 1368:					188.90	.00	188.90	
471								
471	PPL Electric Utilities	01232017	92051-48008	01/23/2017	3,061.18	.00	3,061.18	02/09/2017
		01272017	64170-11008	01/27/2017	282.18	.00	282.18	02/09/2017
		01302017	49200-35001	01/30/2017	15,034.24	.00	15,034.24	02/09/2017
Total 471:					18,377.60	.00	18,377.60	
1320								
1320	Progressive K-9 Academy	01012017	2017-K-9 Handler School	01/01/2017	1,066.64	.00	1,066.64	02/09/2017
Total 1320:					1,066.64	.00	1,066.64	
1672								
1672	Republic Services #282	0282-000612	2017-Jan service	01/15/2017	87,119.17	.00	87,119.17	02/09/2017
Total 1672:					87,119.17	.00	87,119.17	
1240								
1240	Sands Auto Group	34689	#205-Repair A/C	07/14/2016	210.14	.00	210.14	02/09/2017
Total 1240:					210.14	.00	210.14	
1785								
1785	Selex ES	22970	Mobile Licence plate reade	01/25/2017	17,935.00	.00	17,935.00	02/09/2017
		22999M	Warranties on fixed & mobi	01/30/2017	5,180.00	.00	5,180.00	02/09/2017
Total 1785:					23,115.00	.00	23,115.00	
536								
536	Service Electric Cable TV	01312017	Prolog Express -Jan 2017	01/31/2017	77.45	.00	77.45	02/09/2017
Total 536:					77.45	.00	77.45	
547								
547	Simplex/Grinnell	79148826	Maint contract:2017-Time	01/03/2017	315.17	.00	315.17	02/09/2017
Total 547:					315.17	.00	315.17	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
581								
581	South Whitehall Township	9276	4Q2016 water/Acct#289	01/26/2017	1,505.00	.00	1,505.00	02/09/2017
Total 581:					1,505.00	.00	1,505.00	
559								
559	Staples Advantage	3327599327	Toner/printhead/clock	01/20/2017	111.86	.00	111.86	02/09/2017
Total 559:					111.86	.00	111.86	
569								
569	Stotz/Fatzinger Office Sup	179501	packaging tape/3-ring bind	01/13/2017	155.90	.00	155.90	02/09/2017
		179937	W-2's/1099's	01/19/2017	175.50	.00	175.50	02/09/2017
		180097	paper/binder clips/file folde	01/23/2017	317.08	.00	317.08	02/09/2017
		8288CM	Returned-Envelopes	01/06/2017	269.55-	.00	269.55-	02/09/2017
Total 569:					378.93	.00	378.93	
1494								
1494	Suburban Propane-2022	605113	unleaded	01/20/2017	1,952.61	.00	1,952.61	02/09/2017
		803495	generator fuel	01/13/2017	591.07	.00	591.07	02/09/2017
		803523	diesel	01/20/2017	1,191.00	.00	1,191.00	02/09/2017
Total 1494:					3,734.68	.00	3,734.68	
1770								
1770	Takacs Jr., Dennis V.	02012017	EMC Deputy - Feb 2017	02/01/2017	83.33	.00	83.33	02/09/2017
Total 1770:					83.33	.00	83.33	
1199								
1199	Tapler, Jeffrey	02012017	EMC stipend-Feb 2017	02/01/2017	250.00	.00	250.00	02/09/2017
Total 1199:					250.00	.00	250.00	
124								
124	Times News	I00400718-0	Ad:EAC Mtg 1/18/17	01/19/2017	32.70	.00	32.70	02/09/2017
		I00401551-0	Ad: 2/9/17 -Amend ordinan	01/26/2017	91.50	.00	91.50	02/09/2017
Total 124:					124.20	.00	124.20	
1805								
1805	TruckPro Holding Corporati	197-0007310	Battery	11/18/2016	107.03	.00	107.03	02/09/2017
		197-0008002	Container of DEF	01/12/2017	30.28	.00	30.28	02/09/2017
Total 1805:					137.31	.00	137.31	
604								
604	UGI Utilities Inc.	01202017	502022721012-ESFC	01/20/2017	6,326.09	.00	6,326.09	02/01/2017
Total 604:					6,326.09	.00	6,326.09	
1750								
1750	Univest Capital	1069917011	ESFC-Dell-power edge lea	01/12/2017	244.61	.00	244.61	02/09/2017
Total 1750:					244.61	.00	244.61	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
704								
704	USI Insurance Services	2029631	Tax collector's bond-2017	01/17/2017	398.00	.00	398.00	02/09/2017
Total 704:					398.00	.00	398.00	
1823								
1823	V.E. Ralph & Son Inc	332065	Sani-cloth AF3 Large wipe	01/13/2017	32.57	.00	32.57	02/09/2017
Total 1823:					32.57	.00	32.57	
1909								
1909	Van Meter & Associates In	01312017	First Line Supervision cour	01/31/2017	540.00	.00	540.00	02/09/2017
Total 1909:					540.00	.00	540.00	
620								
620	Verizon	01252017	2017-Jan- Mgr	01/25/2017	1,019.75	.00	1,019.75	02/09/2017
		0125201701	2017-Jan- 868-8310-Cardi	01/25/2017	34.52	.00	34.52	02/09/2017
		0125201702	2017-Jan-Mgr tablet/air car	01/25/2017	976.90	.00	976.90	02/09/2017
Total 620:					2,031.17	.00	2,031.17	
630								
630	Waste Management Inc	M129184	Dec 2016 Recycling Costs	01/16/2017	1,121.10	.00	1,121.10	02/09/2017
Total 630:					1,121.10	.00	1,121.10	
725								
725	Witmer Public Safety Grou	1725334	Flares	01/24/2017	1,631.94	.00	1,631.94	02/09/2017
Total 725:					1,631.94	.00	1,631.94	
865								
865	YIS/Cowden Group Inc	216815	2017-Prepay Calibration A	01/17/2017	1,046.25	.00	1,046.25	02/09/2017
Total 865:					1,046.25	.00	1,046.25	
1897								
1897	Zulic, Brian	01252017	Hotel expenses-training	01/25/2017	214.43	.00	214.43	02/09/2017
Total 1897:					214.43	.00	214.43	
Grand Totals:					385,364.60	.00	385,364.60	

Report Criteria:

Summary report type printed