

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
25								
25	Altmos/Atlantic Fuels	52571	ACCT# 3644657 Oil-Black	02/17/2017	335.11	.00	335.11	03/09/2017
	Total 25:				335.11	.00	335.11	
1553								
1553	American United Life Insur	03012017	2017-Mar life/disability ins	02/17/2017	2,266.50	.00	2,266.50	03/09/2017
	Total 1553:				2,266.50	.00	2,266.50	
866								
866	Bank of America	02092017	Tint Meters	02/09/2017	836.47	.00	836.47	03/01/2017
	Total 866:				836.47	.00	836.47	
1916								
1916	Baseline Contracting Inc	1603500001	Lindberg/Flexer T.A.P.-Bik	01/01/2017	8,449.88	.00	8,449.88	03/09/2017
		1603500002	Lindberg/Flexer T.A.P.-Bik	01/20/2017	42,780.30	.00	42,780.30	03/09/2017
		1603500003	Lindberg/Flexer T.A.P.-Bik	01/30/2017	16,463.40	.00	16,463.40	03/09/2017
	Total 1916:				67,693.58	.00	67,693.58	
1333								
1333	Berks County Intermediate	00086439	2017-Debus login	02/16/2017	75.00	.00	75.00	03/09/2017
	Total 1333:				75.00	.00	75.00	
49								
49	Bethlehem, City of	02102017	4Q2016 Sewer	02/10/2017	27,393.95	.00	27,393.95	03/09/2017
		02242017	Fountain-11/18/16-2/15/17	02/24/2017	21.42	.00	21.42	03/09/2017
	Total 49:				27,415.37	.00	27,415.37	
146								
146	Bummer, Frank	03012017	27 of 60 retirement incentiv	03/01/2017	450.00	.00	450.00	03/09/2017
	Total 146:				450.00	.00	450.00	
1911								
1911	Carrot Top Industries Inc	2708984	Entry carpet-Police	02/16/2017	239.81	.00	239.81	03/09/2017
	Total 1911:				239.81	.00	239.81	
99								
99	D & A Emergency Equipme	23946	#31-31-LED scene light	02/17/2017	709.80	.00	709.80	03/09/2017
		23948	#31-02-Strobe emitter	02/17/2017	150.00	.00	150.00	03/09/2017
	Total 99:				859.80	.00	859.80	
1508								
1508	Davison & McCarthy	18968	2016-Dec-DD-Land Develo	01/09/2017	60.00	.00	60.00	03/09/2017
	Total 1508:				60.00	.00	60.00	
793								
793	Eastern Auto Parts Wareho	3IV143295	#25-Hydraulic/Air filter	02/17/2017	203.78	.00	203.78	03/09/2017
		3IV143296	#31-Oil Filter	02/17/2017	46.42	.00	46.42	03/09/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		3IV143421	#25-brakes	02/17/2017	214.17	.00	214.17	03/09/2017
		3IV146726	#25-Hub assembly & brake	02/27/2017	394.78	.00	394.78	03/09/2017
		3IV147219	#23-Fuel & air filters for sw	02/28/2017	65.61	.00	65.61	03/09/2017
	Total 793:				924.76	.00	924.76	
128								
128	Ecco Communications LLC	69950	#219-Kenwood radio	02/14/2017	538.50	.00	538.50	03/09/2017
		70033	#222-Reprogrammed ID# o	02/24/2017	25.00	.00	25.00	03/09/2017
	Total 128:				563.50	.00	563.50	
134								
134	Emergency Systems Servi	0206021	2017-DPW- maintenance s	02/15/2017	662.50	.00	662.50	03/09/2017
	Total 134:				662.50	.00	662.50	
136								
136	Emmaus, Borough of	2240	4Q2016 sewer	02/16/2017	3,754.87	.00	3,754.87	03/09/2017
	Total 136:				3,754.87	.00	3,754.87	
1912								
1912	Environmental Systems Re	93252033	ArcGIS User License	02/15/2017	1,236.00	.00	1,236.00	03/09/2017
	Total 1912:				1,236.00	.00	1,236.00	
1657								
1657	FIREHOUSE Software	1340643	FH Cloud annual contract-	01/19/2017	1,799.00	.00	1,799.00	03/09/2017
	Total 1657:				1,799.00	.00	1,799.00	
1								
1	Five star International LLC	05P128578	#14-Anti-freeze & cab mou	03/01/2017	589.33	.00	589.33	03/09/2017
		05S535390	#31-11-repair forward rear	02/14/2017	6,271.72	.00	6,271.72	03/09/2017
	Total 1:				6,861.05	.00	6,861.05	
1915								
1915	GreatAmerica Financial Sv	20231014	Datto Siris 3-PD document	02/23/2017	773.00	.00	773.00	03/09/2017
	Total 1915:				773.00	.00	773.00	
270								
270	Home Depot Credit Service	27351	Fiberboard shelf-Police	02/24/2017	5.95	.00	5.95	03/09/2017
		46746	splitter/U hook/concrete se	03/02/2017	48.03	.00	48.03	03/09/2017
		54227	Foam insulation/flex tubing/	02/17/2017	19.30	.00	19.30	03/09/2017
		W572645587	Touch Bar exit for emergen	02/17/2017	126.14	.00	126.14	03/09/2017
	Total 270:				199.42	.00	199.42	
1913								
1913	K-9 Kennels	17490	4x4 Kennel Castle House	02/09/2017	2,077.00	.00	2,077.00	03/09/2017
	Total 1913:				2,077.00	.00	2,077.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
714								
714	Kessler Freedman Inc.	03012017	Feb 2017-Website updates	03/01/2017	140.00	.00	140.00	03/09/2017
Total 714:					140.00	.00	140.00	
1598								
1598	Keystone	E1594106	Replace damaged headligh	02/22/2017	222.00	.00	222.00	03/09/2017
Total 1598:					222.00	.00	222.00	
165								
165	King, Gail	03012017	12 of 60 retirement incentiv	03/01/2017	450.00	.00	450.00	03/09/2017
Total 165:					450.00	.00	450.00	
1290								
1290	Kovatch Ford	84330	2017 Ford Inceptor Utility v	02/28/2017	39,802.21	.00	39,802.21	03/09/2017
		84436	Battery	02/14/2017	2,003.45	.00	2,003.45	03/09/2017
Total 1290:					41,805.66	.00	41,805.66	
317								
317	Kutz Inc., E. M.	18556	#5, 14, & 34-Shocks & spri	02/20/2017	1,173.36	.00	1,173.36	03/09/2017
		18557	Hydraulic pump kit & Gland	02/20/2017	316.60	.00	316.60	03/09/2017
		18609	#2-blast switch for salt spre	02/22/2017	45.24	.00	45.24	03/09/2017
Total 317:					1,535.20	.00	1,535.20	
329								
329	Lehigh County Authority	4104	2016-4th quarter reconciliat	02/20/2017	76,589.01	.00	76,589.01	03/09/2017
		4108	2017-Jan water	02/21/2017	73,400.01	.00	73,400.01	03/09/2017
Total 329:					149,989.02	.00	149,989.02	
859								
859	Losagio, Bryan	02152017	reimb for pants- alterations	02/15/2017	27.00	.00	27.00	03/09/2017
Total 859:					27.00	.00	27.00	
170								
170	Luby, Joseph	03012017	27 of 60 retirement incentiv	03/01/2017	450.00	.00	450.00	03/09/2017
Total 170:					450.00	.00	450.00	
358								
358	Macmillian Oil Co of Allent	31116	55 gal drum of motor oil &	02/17/2017	883.00	.00	883.00	03/09/2017
Total 358:					883.00	.00	883.00	
359								
359	Madle's Hardware	179077	Padlock & bucket	02/16/2017	38.98	.00	38.98	03/09/2017
Total 359:					38.98	.00	38.98	
387								
387	Monarch Precast Concrete	0374384	Manhole riser/septic lid/coil	02/20/2017	66.25	.00	66.25	03/09/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 387:					66.25	.00	66.25	
1160								
1160	Morgan, Elizabeth	3135	Bags of rags	02/10/2017	100.00	.00	100.00	03/09/2017
Total 1160:					100.00	.00	100.00	
287								
287	Morton Salt Inc	5401269781	Bulk ice control	02/16/2017	3,873.57	.00	3,873.57	03/09/2017
		5401274874	Bulk ice control	02/22/2017	1,239.81	.00	1,239.81	03/09/2017
Total 287:					5,113.38	.00	5,113.38	
393								
393	Motors Plus Inc.	32542	#216-oil change/battery	02/09/2017	409.59	.00	409.59	03/09/2017
		32559	#206-battery cables	01/25/2017	84.00	.00	84.00	03/09/2017
		32562	#202-battery cables	01/27/2017	84.00	.00	84.00	03/09/2017
		32569	#218-Oil change/front & re	02/09/2017	1,568.68	.00	1,568.68	03/09/2017
		32570	#210-Oil change/top off flui	01/27/2017	116.68	.00	116.68	03/09/2017
		32573	#215-Inspection/oil change	01/27/2017	184.88	.00	184.88	03/09/2017
		32600	#31-01-Inspection/oil chan	02/07/2017	418.73	.00	418.73	03/09/2017
		32614	#217-Canister purge valve/	02/16/2017	2,009.50	.00	2,009.50	03/09/2017
		32617	#206-oil change/top off flui	02/15/2017	112.23	.00	112.23	03/09/2017
		32618	#207-Oil change/top off flui	02/15/2017	180.43	.00	180.43	03/09/2017
Total 393:					5,168.72	.00	5,168.72	
177								
177	Moyer, Roger J.	03012017	12 of 60 retirement incentiv	03/01/2017	450.00	.00	450.00	03/09/2017
Total 177:					450.00	.00	450.00	
395								
395	MP Outfitters	18396-5	shirts-Harrison	02/10/2017	29.99	.00	29.99	03/09/2017
		18429-5	backpack/name tag-Sabo	02/13/2017	116.99	.00	116.99	03/09/2017
		18494-5	18 badges for corporals &	02/16/2017	2,088.00	.00	2,088.00	03/09/2017
		18577-5	patch/alterations-Kress	02/22/2017	35.94	.00	35.94	03/09/2017
		18650-5	Detective badges-Sabo	02/25/2017	348.00	.00	348.00	03/09/2017
		18652-5	patches/pants/microphone	02/25/2017	213.60	.00	213.60	03/09/2017
Total 395:					2,832.52	.00	2,832.52	
123								
123	New Enterprise Stone & Li	6511542	coldpatch	01/30/2017	356.12	.00	356.12	03/09/2017
		6514439	2A Stone	02/07/2017	597.88	.00	597.88	03/09/2017
		6515210	coldpatch	02/08/2017	563.76	.00	563.76	03/09/2017
		6515977	2A Stone	02/13/2017	306.16	.00	306.16	03/09/2017
		6516573	coldpatch	02/14/2017	575.36	.00	575.36	03/09/2017
		6518255	coldpatch	02/17/2017	586.96	.00	586.96	03/09/2017
		6520364	coldpatch	02/22/2017	648.44	.00	648.44	03/09/2017
Total 123:					3,634.68	.00	3,634.68	
438								
438	PA DEP	1006558	Storage tank permits-2017	02/06/2017	100.00	.00	100.00	03/09/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 438:					100.00	.00	100.00	
1736								
1736	PBL fire Apparatus Service	5250	#31-11-Toggle switch cove	02/17/2017	198.16	.00	198.16	03/09/2017
		5251	#31-31-Ladder repair	02/17/2017	177.50	.00	177.50	03/09/2017
		5256	#31-31-Repair air leak	02/24/2017	414.34	.00	414.34	03/09/2017
Total 1736:					790.00	.00	790.00	
1368								
1368	PenTeleData	B2926984	Cable-Mar 2017	02/24/2017	59.95	.00	59.95	03/09/2017
		B2928546	Acct#3042745-Cable mode	02/24/2017	124.95	.00	124.95	03/09/2017
Total 1368:					184.90	.00	184.90	
471								
471	PPL Electric Utilities	02172017	94340-19001	02/17/2017	2,085.17	.00	2,085.17	03/09/2017
		02212017	61089-84001	02/21/2017	835.89	.00	835.89	03/09/2017
		02272017	64170-11008	02/27/2017	65.86	.00	65.86	03/09/2017
Total 471:					2,986.92	.00	2,986.92	
476								
476	Protect Alarms	8999	4/1/17-3/31/18-basic monit	02/17/2017	264.00	.00	264.00	03/09/2017
Total 476:					264.00	.00	264.00	
1672								
1672	Republic Services #282	0282-000618	2017-Feb service	02/15/2017	87,119.17	.00	87,119.17	03/09/2017
Total 1672:					87,119.17	.00	87,119.17	
713								
713	Ringo Hill Farms Eqmmt C	24737	cargo straps w/ratchets an	02/21/2017	96.00	.00	96.00	03/09/2017
Total 713:					96.00	.00	96.00	
516								
516	Salisbury Township School	02062017	Custodian charges-wrestlin	02/06/2017	1,032.08	.00	1,032.08	03/09/2017
Total 516:					1,032.08	.00	1,032.08	
1240								
1240	Sands Auto Group	41493	#205-camshaft/upfitter com	02/14/2017	1,785.90	.00	1,785.90	03/09/2017
Total 1240:					1,785.90	.00	1,785.90	
536								
536	Service Electric Cable TV	02282017	Prolog Express -Feb 2017	02/28/2017	77.45	.00	77.45	03/09/2017
Total 536:					77.45	.00	77.45	
545								
545	Signal Service Inc.	02032017	Additional work completed	02/03/2017	171.00	.00	171.00	03/09/2017
		22911	Yearly maintenance & insp	02/03/2017	2,950.00	.00	2,950.00	03/09/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 545:					3,121.00	.00	3,121.00	
559								
559	Staples Advantage	3330613934	Right-to-know documents	02/16/2017	8.96	.00	8.96	03/09/2017
Total 559:					8.96	.00	8.96	
1917								
1917	Star Buick GMC Cadillac L	58690	2016-GMC 3500 HD Sierra	02/24/2017	51,813.00	.00	51,813.00	03/09/2017
Total 1917:					51,813.00	.00	51,813.00	
569								
569	Stotz/Fatzinger Office Sup	182118	binder clips/copy paper/tap	02/22/2017	171.49	.00	171.49	03/09/2017
Total 569:					171.49	.00	171.49	
1163								
1163	Stratix Systems Inc	216868	Mailprotector-Feb 2017	02/20/2017	88.40	.00	88.40	03/09/2017
Total 1163:					88.40	.00	88.40	
1494								
1494	Suburban Propane-2022	605164	unleaded	02/10/2017	2,075.39	.00	2,075.39	03/09/2017
		803588	diesel	02/10/2017	1,633.18	.00	1,633.18	03/09/2017
Total 1494:					3,708.57	.00	3,708.57	
1770								
1770	Takacs Jr., Dennis V.	03012017	EMC Deputy - Mar 2017	03/01/2017	83.33	.00	83.33	03/09/2017
Total 1770:					83.33	.00	83.33	
1199								
1199	Tapler, Jeffrey	03012017	EMC stipend-Mar 2017	03/01/2017	250.00	.00	250.00	03/09/2017
Total 1199:					250.00	.00	250.00	
124								
124	Times News	I00403300-0	Ad: 2/15/17 -Amend ordina	02/16/2017	91.50	.00	91.50	03/09/2017
Total 124:					91.50	.00	91.50	
594								
594	Totally Absorbent	3503	72 bags of sorbital GM oil d	02/20/2017	866.28	.00	866.28	03/09/2017
Total 594:					866.28	.00	866.28	
1404								
1404	Treskot, Kristen	02242017	2017 Health Reimburseme	02/24/2017	150.00	.00	150.00	03/09/2017
Total 1404:					150.00	.00	150.00	
467								
467	U.S. Postal Service	02202017	2017-1st class presort-per	02/20/2017	225.00	.00	225.00	03/09/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 467:					225.00	.00	225.00	
604								
604	UGI Utilities Inc.	02162017	502022721012-ESFC	02/16/2017	5,156.11	.00	5,156.11	03/01/2017
Total 604:					5,156.11	.00	5,156.11	
1914								
1914	Wannisky, Theodore	02242017	Refund for Freon Sticker #	02/24/2017	20.00	.00	20.00	03/09/2017
Total 1914:					20.00	.00	20.00	
1345								
1345	Warehouse Battery Outlet I	348039	12V, AA, AAA, C, 9V & 123	02/22/2017	125.47	.00	125.47	03/09/2017
		348048	12 Volt batteries	02/22/2017	71.34	.00	71.34	03/09/2017
Total 1345:					196.81	.00	196.81	
630								
630	Waste Management Inc	M131333	Jan 2017 Recycling Costs	02/27/2017	1,230.00	.00	1,230.00	03/09/2017
Total 630:					1,230.00	.00	1,230.00	
632								
632	Weinstein Supply Corporati	S019139401.	Emery cloth & rector seal	02/22/2017	82.30	.00	82.30	03/09/2017
Total 632:					82.30	.00	82.30	
640								
640	Whitehall Turf Equipment	353759	chain saw -oil/ 27" bar/chai	02/21/2017	221.57	.00	221.57	03/09/2017
		353857	Hand lopper	02/24/2017	99.99	.00	99.99	03/09/2017
Total 640:					321.56	.00	321.56	
197								
197	Wilson, Shemaine	03012017	Mileage & lunch for LVCPC	03/01/2017	50.00	.00	50.00	03/09/2017
Total 197:					50.00	.00	50.00	
Grand Totals:					494,059.88	.00	494,059.88	

Report Criteria:

Summary report type printed