

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
7								
7	A-B-E Laboratory	05122017	2017-Mar & Apr water anal	05/12/2017	560.00	.00	560.00	06/08/2017
	Total 7:				560.00	.00	560.00	
1937								
1937	Active 911 Inc	24118	2017-Yearly Subscription &	05/23/2017	117.50	.00	117.50	06/08/2017
	Total 1937:				117.50	.00	117.50	
12								
12	Allentown Equipment Corp	60509	#34, 35 & Trailer inspection	05/22/2017	860.00	.00	860.00	06/08/2017
	Total 12:				860.00	.00	860.00	
25								
25	Altemos/Atlantic Fuels	05172017	ACCT# 3644657 Oil-Black	05/17/2017	170.28	.00	170.28	06/08/2017
	Total 25:				170.28	.00	170.28	
1553								
1553	American United Life Insur	05172017	2017-June life/disability ins	05/17/2017	2,203.19	.00	2,203.19	06/08/2017
	Total 1553:				2,203.19	.00	2,203.19	
1941								
1941	ATIS Elevator Inspections I	A14228	2017-May-Elevator Inspecti	05/16/2017	50.00	.00	50.00	06/08/2017
	Total 1941:				50.00	.00	50.00	
1916								
1916	Baseline Contracting Inc	1603500005	Lindberg/Flexer TAP/Bike	05/10/2017	48,261.41	.00	48,261.41	06/08/2017
	Total 1916:				48,261.41	.00	48,261.41	
146								
146	Bummer, Frank	06012017	30 of 60 retirement incentiv	06/01/2017	450.00	.00	450.00	06/08/2017
	Total 146:				450.00	.00	450.00	
1938								
1938	Deed Holding Company	05222017	Reimb-Building permit not r	05/22/2017	454.00	.00	454.00	06/08/2017
	Total 1938:				454.00	.00	454.00	
114								
114	Dispatch Answering Servic	000204B115	610-782-5025-June 2017	05/31/2017	255.20	.00	255.20	06/08/2017
	Total 114:				255.20	.00	255.20	
1939								
1939	Dubois, Patrick	05222017	Refund-Building permit not	05/22/2017	204.00	.00	204.00	06/08/2017
	Total 1939:				204.00	.00	204.00	
793								
793	Eastern Auto Parts Wareho	31V173298	#33-brakes	05/10/2017	47.13	.00	47.13	06/08/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		3IV174129	#2-Oil Filter	05/12/2017	98.20	.00	98.20	06/08/2017
		3IV174214	Air filters for the skid steer	05/12/2017	62.97	.00	62.97	06/08/2017
		3IV174215	#14-Air filter	05/12/2017	68.29	.00	68.29	06/08/2017
		3IV175672	Air filters/oil filters	05/17/2017	130.21	.00	130.21	06/08/2017
		3IV176074	Air filters for the skid steer	05/17/2017	59.29	.00	59.29	06/08/2017
		3IV176187	Air filters	05/18/2017	23.76	.00	23.76	06/08/2017
		3IV181061	#9-brakes	05/31/2017	245.00	.00	245.00	06/08/2017
		3IV181065	#9-Truck & Tow/seal	05/31/2017	169.73	.00	169.73	06/08/2017
	Total 793:				904.58	.00	904.58	
128								
128	Ecco Communications LLC	70407	#31-91, 31-31, 31-11 & 31-	05/12/2017	754.70	.00	754.70	06/08/2017
	Total 128:				754.70	.00	754.70	
1877								
1877	Ernst Conservation Seeds I	11035682	3 lbs seed mix	05/17/2017	310.60	.00	310.60	06/08/2017
	Total 1877:				310.60	.00	310.60	
212								
212	Faust Hauling Inc.	17-327	5 yds topsoil	05/15/2017	140.00	.00	140.00	06/08/2017
	Total 212:				140.00	.00	140.00	
1								
1	Five star International LLC	05P134203	#14-Fuel sensor & O-ring k	05/16/2017	349.97	.00	349.97	06/08/2017
		05P134350	#14-Fuel pressure regulato	05/18/2017	73.88	.00	73.88	06/08/2017
		05P135156	#11-Alternator	05/30/2017	546.47	.00	546.47	06/08/2017
	Total 1:				970.32	.00	970.32	
1873								
1873	Gatti Morrison Construction	373938	2 rolls of erosion matting fo	05/16/2017	68.00	.00	68.00	06/08/2017
	Total 1873:				68.00	.00	68.00	
1915								
1915	GreatAmerica Financial Sv	20684658	Datto Siris 3-PD document	05/22/2017	698.00	.00	698.00	06/08/2017
	Total 1915:				698.00	.00	698.00	
244								
244	Groundhog Lawn & Landsc	05182017	1762 Broadway-Mow & Tri	05/18/2017	1,525.00	.00	1,525.00	06/08/2017
	Total 244:				1,525.00	.00	1,525.00	
1940								
1940	Harrop, Barbara	05222017	Refund-Overcharged for re	05/22/2017	10.00	.00	10.00	06/08/2017
	Total 1940:				10.00	.00	10.00	
270								
270	Home Depot Credit Service	60844	2-Carbon Monoxide Detect	05/22/2017	148.24	.00	148.24	06/08/2017
		68441	Torch & Shovel	05/24/2017	122.48	.00	122.48	06/08/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 270:					270.72	.00	270.72	
277								
277	HWA Group Inc	4998	Wand/nozzle/trigger for pre	05/25/2017	130.20	.00	130.20	06/08/2017
Total 277:					130.20	.00	130.20	
289								
289	Jaflco Inc.	271	Tree Removal-Mtn Park Rd	05/19/2017	2,500.00	.00	2,500.00	06/08/2017
Total 289:					2,500.00	.00	2,500.00	
303								
303	Keystone Consulting Engin	153237	2017-Mar-Legacy Place	04/12/2017	187.63	.00	187.63	06/08/2017
		153257	2017-Feb & Mar-Knopf Buil	04/12/2017	993.50	.00	993.50	06/08/2017
		153802	2017-Apr-MS4 Program	05/11/2017	8,207.63	.00	8,207.63	06/08/2017
Total 303:					9,388.76	.00	9,388.76	
165								
165	King, Gail	06012017	15 of 60 retirement incentiv	06/01/2017	450.00	.00	450.00	06/08/2017
Total 165:					450.00	.00	450.00	
867								
867	Lawn & Golf Supply Co Inc	16092	seal kit & belt for Jacobsen	05/12/2017	74.81	.00	74.81	06/08/2017
Total 867:					74.81	.00	74.81	
1520								
1520	Lawson Products	9304891972	Drill bits/screws/paint/cuttin	04/25/2017	450.73	.00	450.73	06/08/2017
		9304966573	Gloves/sawzall blades/oran	05/24/2017	331.65	.00	331.65	06/08/2017
Total 1520:					782.38	.00	782.38	
338								
338	Lehigh County Law Depart	05232017	File 2 Ord: Moving permit &	05/23/2017	40.00	.00	40.00	05/23/2017
Total 338:					40.00	.00	40.00	
170								
170	Luby, Joseph	06012017	30 of 60 retirement incentiv	06/01/2017	450.00	.00	450.00	06/08/2017
Total 170:					450.00	.00	450.00	
367								
367	Martin Stone Quarries Inc.	189920	Infield mix	04/10/2017	267.70	.00	267.70	06/08/2017
Total 367:					267.70	.00	267.70	
775								
775	Martucci, Kathryn	04252017	2017 health reimb	04/25/2017	150.00	.00	150.00	06/08/2017
Total 775:					150.00	.00	150.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1902								
1902	Messick's	WK63557-2	Replace flails on mower	01/01/2017	730.46	.00	730.46	06/08/2017
Total 1902:					730.46	.00	730.46	
393								
393	Motors Plus Inc.	32858	#204-Inspection/Emissions	05/17/2017	244.84	.00	244.84	06/08/2017
		32867	#218-Inspection/Emissions	04/27/2017	146.16	.00	146.16	06/08/2017
		32893	#203-oil change/top off flui	05/09/2017	470.95	.00	470.95	06/08/2017
		32910	#216-Mount & balance tire	05/17/2017	61.00	.00	61.00	06/08/2017
		32912	#205-Oil change/top off flui	05/19/2017	206.83	.00	206.83	06/08/2017
Total 393:					1,129.78	.00	1,129.78	
177								
177	Moyer, Roger J.	06012017	15 of 60 retirement incentiv	06/01/2017	450.00	.00	450.00	06/08/2017
Total 177:					450.00	.00	450.00	
395								
395	MP Outfitters	20051-5	Sweater & pants-Stiles	05/12/2017	96.23	.00	96.23	06/08/2017
		20113-5	pants-Rehatchek	05/13/2017	59.99	.00	59.99	06/08/2017
Total 395:					156.22	.00	156.22	
396								
396	Mr. John Inc.	0005220911	1 unit:Franko farm-4/26/17-	05/24/2017	125.00	.00	125.00	06/08/2017
Total 396:					125.00	.00	125.00	
123								
123	New Enterprise Stone & Li	6577556	#10 AASHTO	05/19/2017	77.47	.00	77.47	06/08/2017
		6580136	#1 & #4-Stone	05/23/2017	922.45	.00	922.45	06/08/2017
Total 123:					999.92	.00	999.92	
1368								
1368	PenTeleData	B2992517	Acct#3042745-Cable mode	05/24/2017	124.95	.00	124.95	06/08/2017
		B2994531	Cable-June 2017	05/24/2017	59.95	.00	59.95	06/08/2017
Total 1368:					184.90	.00	184.90	
460								
460	Plasterer Equipment Co In	P61481	Window/window pane & str	05/24/2017	170.50	.00	170.50	06/08/2017
Total 460:					170.50	.00	170.50	
471								
471	PPL Electric Utilities	05192017	94340-19001	05/19/2017	2,246.93	.00	2,246.93	06/08/2017
		05232017	99940-01007	05/23/2017	250.87	.00	250.87	06/08/2017
		05252017	33760-14008	05/25/2017	26.28	.00	26.28	06/08/2017
Total 471:					2,524.08	.00	2,524.08	
474								
474	Print-O-Stat Inc.	A0098132	Copies of plans for NPDES	05/23/2017	20.00	.00	20.00	06/08/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 474:					20.00	.00	20.00	
476								
476	Protect Alarms	10125	7/1/17-6/30/18-Annex Bldg	05/23/2017	540.00	.00	540.00	06/08/2017
Total 476:					540.00	.00	540.00	
486								
486	Ray Allen Manufacturing L	RINV035310	Premier K-9 System	05/12/2017	1,364.98	.00	1,364.98	06/08/2017
Total 486:					1,364.98	.00	1,364.98	
1632								
1632	RCN	05192017	2017-June-High speed inte	05/19/2017	245.30	.00	245.30	06/08/2017
Total 1632:					245.30	.00	245.30	
1672								
1672	Republic Services #282	0282-000631	2-recycle rolloff @ drop off	05/15/2017	87,569.17	.00	87,569.17	06/08/2017
Total 1672:					87,569.17	.00	87,569.17	
713								
713	Ringo Hill Farms Eqmmt C	25697	Top wind jack for Contrail tr	05/25/2017	90.00	.00	90.00	06/08/2017
Total 713:					90.00	.00	90.00	
1942								
1942	Scheuermann, Rose Ann	06022017	Refund-Overpayment of 20	05/31/2017	35.17	.00	35.17	06/08/2017
Total 1942:					35.17	.00	35.17	
528								
528	SealMaster	0151937	Spray tips for paint machin	05/16/2017	95.00	.00	95.00	06/08/2017
Total 528:					95.00	.00	95.00	
537								
537	Service Tire Truck Centers	U83767-01	#33-Tires	01/01/2017	1,040.74	.00	1,040.74	06/08/2017
		V61739-01	15-tires	04/27/2017	2,138.36	.00	2,138.36	06/08/2017
Total 537:					3,179.10	.00	3,179.10	
538								
538	Sewer Equip Co of Florida	26789	Short nozzle/leader hose/r	05/08/2017	950.18	.00	950.18	06/08/2017
Total 538:					950.18	.00	950.18	
1653								
1653	Sinko, Michael	05302017	2017-Boot/Clothing Allowa	05/30/2017	250.00	.00	250.00	06/08/2017
Total 1653:					250.00	.00	250.00	
1133								
1133	Soriano, Randy	06012017	3 of 36 Retirement Incentiv	06/01/2017	760.00	.00	760.00	06/08/2017

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Total 1133:					760.00	.00	760.00	
564								
564	Sterner's Company	381900	Chain saw	05/09/2017	1,007.96	.00	1,007.96	06/08/2017
Total 564:					1,007.96	.00	1,007.96	
569								
569	Stotz/Fatzinger Office Sup	188192	Chair mat	05/25/2017	228.36	.00	228.36	06/08/2017
Total 569:					228.36	.00	228.36	
1494								
1494	Suburban Propane-2022	605475	unleaded	05/18/2017	2,033.09	.00	2,033.09	06/08/2017
		903385	diesel	05/18/2017	1,371.78	.00	1,371.78	06/08/2017
Total 1494:					3,404.87	.00	3,404.87	
1770								
1770	Takacs Jr., Dennis V.	06012017	EMC Deputy - June 2017	06/01/2017	83.33	.00	83.33	06/08/2017
Total 1770:					83.33	.00	83.33	
1199								
1199	Tapler, Jeffrey	06012017	EMC stipend-June 2017	06/01/2017	250.00	.00	250.00	06/08/2017
Total 1199:					250.00	.00	250.00	
124								
124	Times News	I00410460-0	Ad: Ordinance to amend m	05/18/2017	87.30	.00	87.30	06/08/2017
		I00411122-0	Ad: 2017 Invitation to bid-	05/25/2017	238.50	.00	238.50	06/08/2017
		I00411620-0	Ad: 5/24/17 -Amend ordina	05/24/2017	75.60	.00	75.60	06/08/2017
		I11620-0524	Ad: Ordinance to amend m	05/27/2017	86.40	.00	86.40	06/08/2017
Total 124:					487.80	.00	487.80	
1682								
1682	Traffic Planning & Design I	INV #03	Lindberg/Flexer Bike Lanes	05/18/2017	2,066.68	.00	2,066.68	06/08/2017
Total 1682:					2,066.68	.00	2,066.68	
1805								
1805	TruckPro Holding Corporati	1940020078	#20-41-Lift Strut	05/10/2017	66.22	.00	66.22	06/08/2017
Total 1805:					66.22	.00	66.22	
604								
604	UGI Utilities Inc.	05222017	504043172815	05/22/2017	714.13	.00	714.13	06/01/2017
Total 604:					714.13	.00	714.13	
620								
620	Verizon	9786436356	2017-May- Mgr	05/25/2017	1,018.72	.00	1,018.72	06/08/2017
		9786436357	2017-May-Mgr tablet/air ca	05/25/2017	616.28	.00	616.28	06/08/2017

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Total 620:					1,635.00	.00	1,635.00	
1345								
1345	Warehouse Battery Outlet I	355187	Alarm batteries for Admin b	05/11/2017	169.74	.00	169.74	06/08/2017
Total 1345:					169.74	.00	169.74	
640								
640	Whitehall Turf Equipment	353110	Bungee/saw blades/saw he	01/27/2017	799.17	.00	799.17	06/08/2017
		353258	Econ Saddle/rubber/hand s	02/03/2017	911.63	.00	911.63	06/08/2017
		355006	Mower/hedge trimmer	03/21/2017	2,902.98	.00	2,902.98	06/08/2017
		357162	Oil filter & Air filter for paint	04/20/2017	11.17	.00	11.17	06/08/2017
		357606	cutter deck/pulley/belts/bea	04/25/2017	691.46	.00	691.46	06/08/2017
		358446	cutter deck/belts	05/03/2017	182.32	.00	182.32	06/08/2017
		358719	Tubes	05/05/2017	10.18	.00	10.18	06/08/2017
		359794	Repair trimmer string	05/17/2017	14.00	.00	14.00	06/08/2017
		359968	Spindle deck/bearings/seal	05/18/2017	284.05	.00	284.05	06/08/2017
		360351	Spring/know/bolt	05/23/2017	37.79	.00	37.79	06/08/2017
		360561	Snapper blade/knob/bolt	05/25/2017	29.69	.00	29.69	06/08/2017
Total 640:					5,874.44	.00	5,874.44	
200								
200	Zimmerman, Donald C.	05232017	2017 Health Reimb	05/23/2017	150.00	.00	150.00	06/08/2017
Total 200:					150.00	.00	150.00	
Grand Totals:					191,179.64	.00	191,179.64	

Report Criteria:

Summary report type printed