

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
12								
12	Allentown Equipment Corp	58989	Inspect # 35	06/15/2016	560.00	.00	560.00	06/23/2016
	Total 12:				560.00	.00	560.00	
1433								
1433	AlphaGraphics	58057	signs for inside Munic. bldg	03/15/2016	3,440.49	.00	3,440.49	06/23/2016
	Total 1433:				3,440.49	.00	3,440.49	
28								
28	American Public Works As	04082016	Andreas Membership 7/1/1	04/08/2016	184.00	.00	184.00	06/23/2016
	Total 28:				184.00	.00	184.00	
939								
939	AT&T Mobility	06042016	2016-May wireless charges	06/04/2016	96.75	.00	96.75	06/20/2016
	Total 939:				96.75	.00	96.75	
866								
866	Bank of America	06092016	2016-Yearly Membership o	06/09/2016	428.18	.00	428.18	06/23/2016
	Total 866:				428.18	.00	428.18	
48								
48	Berkheimer Associates	05312016	2016-May-LST Comm	05/31/2016	2,467.97	.00	2,467.97	06/23/2016
	Total 48:				2,467.97	.00	2,467.97	
1826								
1826	Chapkovich, Louis J III	06102016	Real Estate tax refund- res	06/10/2016	548.87	.00	548.87	06/23/2016
	Total 1826:				548.87	.00	548.87	
53								
53	Coopersburg Materials	Q15338	SP9.5	05/25/2016	73.24	.00	73.24	06/23/2016
	Total 53:				73.24	.00	73.24	
99								
99	D & A Emergency Equipme	23164	#20-61- Siren switch replac	02/05/2016	75.00	.00	75.00	06/23/2016
	Total 99:				75.00	.00	75.00	
1508								
1508	Davison & McCarthy	17540	2016 May-General Matters	06/08/2016	585.07	.00	585.07	06/23/2016
		17541	2016 May-Planning Commi	06/08/2016	60.00	.00	60.00	06/23/2016
		17542	2016-May-LVHN Traffic En	06/08/2016	36.00	.00	36.00	06/23/2016
		17543	2016-May-Board of Commi	06/08/2016	648.00	.00	648.00	06/23/2016
		17544	2016-May-Lindberg Ave sa	06/08/2016	336.00	.00	336.00	06/23/2016
		17547	2016-May-Lindberg Park T	06/08/2016	156.00	.00	156.00	06/23/2016
		17548	2016-May-Keystone Novelt	06/08/2016	324.00	.00	324.00	06/23/2016
		17550	2016 May-Amendment to 2	06/08/2016	204.00	.00	204.00	06/23/2016
		17551	2016-May-Manager Disabil	06/08/2016	864.00	.00	864.00	06/23/2016
		17552	2016 May-Franko Park Gra	06/08/2016	12.00	.00	12.00	06/23/2016
		17553	2016-May-Westbury Park -	06/08/2016	204.00	.00	204.00	06/23/2016

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		17554	2016 May-Liens	06/08/2016	2,326.42	.00	2,326.42	06/23/2016
		17555	2016-May - Sewer Overpa	06/08/2016	228.00	.00	228.00	06/23/2016
		17558	2016-May- Use of fire dept	06/08/2016	264.00	.00	264.00	06/23/2016
		17560	2016-May-WSFC Truck Pu	06/08/2016	36.00	.00	36.00	06/23/2016
	Total 1508:				6,283.49	.00	6,283.49	
115								
115	District Court 31-1-08	06102016	File Civil Complaint- 835 Gi	06/10/2016	113.00	.00	113.00	06/10/2016
	Total 115:				113.00	.00	113.00	
128								
128	Ecco Communications LLC	68151	#23 & #8 -Radio antennas	04/08/2016	42.00	.00	42.00	06/23/2016
		68428	#2-Radio Installation	05/31/2016	222.90	.00	222.90	06/23/2016
	Total 128:				264.90	.00	264.90	
134								
134	Emergency Systems Servi	0201084	Service-ESFC-Replaced bl	05/25/2016	400.94	.00	400.94	06/23/2016
	Total 134:				400.94	.00	400.94	
214								
214	Ferguson Waterworks	0384976	3-hydrant seat rings	06/02/2016	975.00	.00	975.00	06/23/2016
	Total 214:				975.00	.00	975.00	
1442								
1442	Gimmees.com	89573	Stop sign key chains	06/06/2016	244.87	.00	244.87	06/23/2016
	Total 1442:				244.87	.00	244.87	
244								
244	Groundhog Lawn & Landsc	06082016	1837 Box Elder-Mow & Tri	06/08/2016	550.00	.00	550.00	06/23/2016
	Total 244:				550.00	.00	550.00	
262								
262	Herbein's Garden Center In	06012016	grass seed/straw for parks	06/01/2016	282.91	.00	282.91	06/23/2016
	Total 262:				282.91	.00	282.91	
270								
270	Home Depot Credit Service	20004	Tarp/cement/roof coating/bl	06/14/2016	112.17	.00	112.17	06/23/2016
		93662	Round-up brush killer/ Orth	06/08/2016	95.52	.00	95.52	06/23/2016
	Total 270:				207.69	.00	207.69	
1513								
1513	IAAI	06132016	8/1/16-8/1/17- IAAI fire mar	06/13/2016	100.00	.00	100.00	06/23/2016
	Total 1513:				100.00	.00	100.00	
1671								
1671	KB Industries Inc	13166-2	Material for LindPk MSP P	04/13/2016	46,158.75	.00	46,158.75	06/23/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1671:					46,158.75	.00	46,158.75	
303								
303	Keystone Consulting Engin	148501	2016-Dec 2015 & Jan 2016	04/02/2016	74.00	.00	74.00	06/23/2016
Total 303:					74.00	.00	74.00	
1205								
1205	Knerr, David G.	06072016	Police contract negotiation	06/07/2016	3,037.50	.00	3,037.50	06/23/2016
Total 1205:					3,037.50	.00	3,037.50	
329								
329	Lehigh County Authority	3588	2016-1st quarter reconciliat	05/31/2016	87,411.10	.00	87,411.10	06/23/2016
		3589	2016-Apr water	05/31/2016	54,359.36	.00	54,359.36	06/23/2016
Total 329:					141,770.46	.00	141,770.46	
459								
459	LORCO Petroleum Co	1148900	Removal of used oil filters	06/09/2016	104.00	.00	104.00	06/23/2016
Total 459:					104.00	.00	104.00	
359								
359	Madle's Hardware	174827	park keys	06/15/2016	29.90	.00	29.90	06/23/2016
		7036726	Salt for water softener at P	06/10/2016	377.37	.00	377.37	06/23/2016
Total 359:					407.27	.00	407.27	
1369								
1369	Middle Smithfld Materials I	24945	Grass Disposal - May 2016	06/01/2016	700.00	.00	700.00	06/23/2016
Total 1369:					700.00	.00	700.00	
392								
392	Morning Call, The	002726640	Ad-Public Works- Mechani	05/31/2016	715.05	.00	715.05	06/23/2016
Total 392:					715.05	.00	715.05	
393								
393	Motors Plus Inc.	31714	#215-Inspection/emissions	06/07/2016	45.10	.00	45.10	06/23/2016
Total 393:					45.10	.00	45.10	
395								
395	MP Outfitters	13801-5	alterations & reflective bac	06/01/2016	21.99	.00	21.99	06/23/2016
		13936-5	shirts & pants- Griffin	06/03/2016	190.96	.00	190.96	06/23/2016
Total 395:					212.95	.00	212.95	
123								
123	New Enterprise Stone & Li	6343213	2A Stone	06/03/2016	641.28	.00	641.28	06/23/2016
Total 123:					641.28	.00	641.28	

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857								
857	Oldcastle Lawn & Garden	530187789	playground mulch	06/06/2016	1,452.50	.00	1,452.50	06/23/2016
	Total 857:				1,452.50	.00	1,452.50	
428								
428	PA Municipal Health Ins Co	06012016	2016 July coverage	06/01/2016	98,524.50	.00	98,524.50	06/23/2016
	Total 428:				98,524.50	.00	98,524.50	
430								
430	PA One Call System Inc.	685662	2016-June-Voice/Fax mess	05/31/2016	337.73	.00	337.73	06/23/2016
	Total 430:				337.73	.00	337.73	
1736								
1736	PBL fire Apparatus Service	5019	#20-11-Deck gun repair	05/04/2016	264.50	.00	264.50	06/23/2016
	Total 1736:				264.50	.00	264.50	
471								
471	PPL Electric Utilities	06012016	95790-09009-May 2016	06/01/2016	273.35	.00	273.35	06/23/2016
		06062016	79000-43000-May 2016	06/06/2016	13,202.24	.00	13,202.24	06/23/2016
		06072016	62400-52006-May 2016	06/07/2016	41.66	.00	41.66	06/23/2016
		06102016	42850-08008-May 2016	06/10/2016	92.67	.00	92.67	06/23/2016
		06132016	30460-06001-May 2016	06/13/2016	481.04	.00	481.04	06/23/2016
	Total 471:				14,090.96	.00	14,090.96	
511								
511	S&S Worldwide	9119759	Supplies for playground pr	06/07/2016	701.67	.00	701.67	06/23/2016
	Total 511:				701.67	.00	701.67	
1425								
1425	Safety 1	06142016	3- Orange Streamlight Surv	06/14/2016	165.00	.00	165.00	06/23/2016
		88	ESFC-CPR, AED, 1st Aid	04/03/2016	45.00	.00	45.00	06/23/2016
	Total 1425:				210.00	.00	210.00	
528								
528	SealMaster	0141302-IN	White traffic paint	06/07/2016	317.96	.00	317.96	06/23/2016
	Total 528:				317.96	.00	317.96	
536								
536	Service Electric Cable TV	06012016	Prolog Express - June 201	06/01/2016	74.99	.00	74.99	06/23/2016
	Total 536:				74.99	.00	74.99	
559								
559	Staples Advantage	3304859486	Toner/tape/labels	06/07/2016	943.98	.00	943.98	06/23/2016
		3304950598	HP Color Laserjet Pro MFP	06/09/2016	489.99	.00	489.99	06/23/2016
	Total 559:				1,433.97	.00	1,433.97	

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558								
558	Staples Credit Plan	05312016	DPW-Fax Machine	05/31/2016	139.54	.00	139.54	06/23/2016
Total 558:					139.54	.00	139.54	
560								
560	Starr Uniform Center	103698	pants- Kannan	03/03/2016	149.98	.00	149.98	06/23/2016
		106294	Hat badges- Patten	06/01/2016	255.00	.00	255.00	06/23/2016
		106310	reversible bomber jacket-H	06/02/2016	379.94	.00	379.94	06/23/2016
		106334	2 armor express ballistic ve	05/31/2016	1,000.00	.00	1,000.00	06/23/2016
		106441	gun pouches- Harrison	06/07/2016	109.00	.00	109.00	06/23/2016
Total 560:					1,893.92	.00	1,893.92	
562								
562	Staver Hydraulics Co Inc	P-47067-0	Hose for snow plow	01/28/2016	50.96	.00	50.96	06/23/2016
Total 562:					50.96	.00	50.96	
569								
569	Stotz/Fatzinger Office Sup	163907	Business cards-Olsson	05/31/2016	59.00	.00	59.00	06/23/2016
		164165	Form 1095-C continuation	06/01/2016	43.00	.00	43.00	06/23/2016
		164623	8 section mesh desk organi	06/08/2016	82.39	.00	82.39	06/23/2016
		164739	Stamp/ink pad/pens/tape/p	06/09/2016	131.71	.00	131.71	06/23/2016
		164747	adding machine tape repla	06/09/2016	27.80	.00	27.80	06/23/2016
		7749CM	Returned-Adding machine t	06/13/2016	39.56-	.00	39.56-	06/23/2016
Total 569:					304.34	.00	304.34	
1163								
1163	Stratix Systems Inc	175883	Scanner-Front office	06/07/2016	979.80	.00	979.80	06/23/2016
Total 1163:					979.80	.00	979.80	
1494								
1494	Suburban Propane-2022	604423	unleaded	06/08/2016	2,197.61	.00	2,197.61	06/23/2016
		802981	diesel	06/08/2016	1,415.28	.00	1,415.28	06/23/2016
Total 1494:					3,612.89	.00	3,612.89	
124								
124	Times News	I00383094-0	Ad: Bid Potomac St Water	06/02/2016	406.40	.00	406.40	06/23/2016
		I00384040-0	Ad:EAC Mtg 6/15/16	06/09/2016	34.00	.00	34.00	06/23/2016
Total 124:					440.40	.00	440.40	
591								
591	Tom's Auto Tag/Notary Ser	060216SALI	Title & registration for Emer	06/02/2016	74.00	.00	74.00	06/23/2016
Total 591:					74.00	.00	74.00	
592								
592	Torco Supply Co.	16050013	2016-Qtrly lease-3 of 4	05/31/2016	18.00	.00	18.00	06/23/2016
		TS 22257	gas for welder	05/24/2016	42.50	.00	42.50	06/23/2016
Total 592:					60.50	.00	60.50	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
467								
467	U.S. Postal Service	06142016	2016-annual drinking water	06/14/2016	.00	.00	.00	06/14/2016
		061420161	2015-annual drinking water	06/14/2016	684.02	.00	684.02	06/14/2016
Total 467:					684.02	.00	684.02	
1505								
1505	United States Treasury	06172016	2015 PCOR Fee	06/17/2016	230.02	.00	230.02	06/23/2016
Total 1505:					230.02	.00	230.02	
619								
619	Veritext Mid-Atlantic	PA2649186	BOC Mtg 5/26/16-condition	05/31/2016	140.00	.00	140.00	06/23/2016
Total 619:					140.00	.00	140.00	
620								
620	Verizon	05252016	2016-May- 868-8310-Cardi	05/25/2016	34.62	.00	34.62	06/23/2016
		06032016	610-433-0563-monitor traffi	06/03/2016	39.53	.00	39.53	06/23/2016
		06062016	610-435-4231-Flxr Ave wtr	06/06/2016	41.48	.00	41.48	06/23/2016
Total 620:					115.63	.00	115.63	
1827								
1827	Veterans Fire Protection	05062016	New fire extinguishers	05/06/2016	824.80	.00	824.80	06/23/2016
Total 1827:					824.80	.00	824.80	
631								
631	Wegman's Food Market Inc	06012016	Items for employee appreci	06/01/2016	29.29	.00	29.29	06/23/2016
Total 631:					29.29	.00	29.29	
640								
640	Whitehall Turf Equipment	339633	belt & belt pulley deck	06/01/2016	115.06	.00	115.06	06/23/2016
Total 640:					115.06	.00	115.06	
725								
725	Witmer Public Safety Grou	1700935	50 traffic cones	05/31/2016	800.00	.00	800.00	06/23/2016
Total 725:					800.00	.00	800.00	
Grand Totals:					339,067.61	.00	339,067.61	

Report Criteria:

Summary report type printed

Vendor.Vendor Number = {<>} 1774