

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>1850</b>								
1850	Alloy5 LLC	1502	Architectural services for Li	07/15/2017	2,225.00	.00	2,225.00	08/10/2017
Total 1850:					2,225.00	.00	2,225.00	
<b>25</b>								
25	Altamos/Atlantic Fuels	07272017	ACCT# 3644657 Oil-Black	07/27/2017	146.57	.00	146.57	08/10/2017
Total 25:					146.57	.00	146.57	
<b>1553</b>								
1553	American United Life Insur	08012017	2017-Aug life/disability ins	08/01/2017	2,177.82	.00	2,177.82	08/10/2017
Total 1553:					2,177.82	.00	2,177.82	
<b>140</b>								
140	Baillie, Genevieve	07282017	mileage:playground progra	07/28/2017	143.38	.00	143.38	08/10/2017
Total 140:					143.38	.00	143.38	
<b>1951</b>								
1951	Bauer, Lindsay	07172017	Basketball clinic week of 7/	07/17/2017	200.00	.00	200.00	08/10/2017
Total 1951:					200.00	.00	200.00	
<b>48</b>								
48	Berkheimer Associates	07312017	2017-July-LST Comm	07/31/2017	505.51	.00	505.51	08/10/2017
Total 48:					505.51	.00	505.51	
<b>146</b>								
146	Bummer, Frank	08012017	32 of 60 retirement incentiv	08/01/2017	450.00	.00	450.00	08/10/2017
Total 146:					450.00	.00	450.00	
<b>948</b>								
948	Burkholders Heating & AC	130168	Annex Maint Agrmt: Aug 2	07/20/2017	3,357.16	.00	3,357.16	08/10/2017
Total 948:					3,357.16	.00	3,357.16	
<b>735</b>								
735	Central Westmoreland CO	07302017	2018-COG Dues	07/30/2017	195.00	.00	195.00	08/10/2017
Total 735:					195.00	.00	195.00	
<b>82</b>								
82	CodeMaster	CDM-014-14	2017-June-Plan Review	06/30/2017	5,415.00	.00	5,415.00	08/10/2017
Total 82:					5,415.00	.00	5,415.00	
<b>1414</b>								
1414	Courtyard By Marriott	071920171	Crime Prevention Symposi	07/19/2017	294.30	.00	294.30	08/10/2017
Total 1414:					294.30	.00	294.30	
<b>90</b>								
90	Cramsey's T & B Wholesal	406030	candy for playground progr	07/25/2017	104.15	.00	104.15	08/10/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 90:					104.15	.00	104.15	
<b>1508</b>								
1508	Davison & McCarthy	20001	2017-June-Bankruptcy of r	07/06/2017	221.00	.00	221.00	08/10/2017
		20004	2017-June-Sheriff's Sales	07/06/2017	65.00	.00	65.00	08/10/2017
Total 1508:					286.00	.00	286.00	
<b>793</b>								
793	Eastern Auto Parts Wareho	3IV199095	Antifreeze for Paint Machin	07/18/2017	34.96	.00	34.96	08/10/2017
Total 793:					34.96	.00	34.96	
<b>128</b>								
128	Ecco Communications LLC	70794	Fire brigade pagers	07/17/2017	28.00	.00	28.00	08/10/2017
		70842	#214-Headrest printer mou	07/26/2017	395.00	.00	395.00	08/10/2017
		70860	Remove hardware from Ani	07/31/2017	183.50	.00	183.50	08/10/2017
Total 128:					606.50	.00	606.50	
<b>208</b>								
208	Facchiano Iron Works Inc.	24988	Angle & Aluminum Plate	07/17/2017	110.10	.00	110.10	08/10/2017
Total 208:					110.10	.00	110.10	
<b>212</b>								
212	Faust Hauling Inc.	17-545	Topsoil for Fox run	07/15/2017	672.00	.00	672.00	08/10/2017
Total 212:					672.00	.00	672.00	
<b>1</b>								
1	Five star International LLC	05P138772	#4-Blower Motor	07/20/2017	115.32	.00	115.32	08/10/2017
Total 1:					115.32	.00	115.32	
<b>1258</b>								
1258	Frankenfield III, Budd	08022017	2017-Health Reimburseme	08/02/2017	395.60	.00	395.60	08/10/2017
Total 1258:					395.60	.00	395.60	
<b>1873</b>								
1873	Gatti Morrison Construction	377807	Erosion Control & Staples-	07/12/2017	205.00	.00	205.00	08/10/2017
		378062	Erosion Control-Fox Run pr	07/14/2017	102.00	.00	102.00	08/10/2017
Total 1873:					307.00	.00	307.00	
<b>237</b>								
237	Giant Food Stores Inc.	440612	Food for playground progra	07/26/2017	24.90	.00	24.90	08/10/2017
		440658	Food for playground progra	07/25/2017	244.40	.00	244.40	08/10/2017
Total 237:					269.30	.00	269.30	
<b>1442</b>								
1442	Gimmees.com	92751	Plastic badges/fidget spinn	06/29/2017	1,839.70	.00	1,839.70	08/10/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1442:					1,839.70	.00	1,839.70	
<b>1915</b>								
1915	GreatAmerica Financial Sv	21011908	Datto Siris 3-PD document	07/21/2017	698.00	.00	698.00	08/10/2017
Total 1915:					698.00	.00	698.00	
<b>244</b>								
244	Groundhog Lawn & Landsc	06212017	1730 Graham-Mow & Trim	06/21/2017	600.00	.00	600.00	08/10/2017
		07202017	1220 Van Vetchen-Mow &	07/20/2017	600.00	.00	600.00	08/10/2017
		07312017	2818 Hampton Ct- Mow &	07/31/2017	175.00	.00	175.00	08/10/2017
Total 244:					1,375.00	.00	1,375.00	
<b>251</b>								
251	Hale Trailer Brake & Wheel	619092	#11-Single Lever Control	07/07/2017	50.42	.00	50.42	08/10/2017
Total 251:					50.42	.00	50.42	
<b>1351</b>								
1351	Holiday Inn - Frederick	08012017	Lodging for Basic Sex Crim	08/01/2017	303.03	.00	303.03	08/01/2017
Total 1351:					303.03	.00	303.03	
<b>270</b>								
270	Home Depot Credit Service	54538	Wheelbarrow	07/13/2017	99.97	.00	99.97	08/10/2017
Total 270:					99.97	.00	99.97	
<b>1430</b>								
1430	Jacoby, Patrick	07282017	mileage-playground progra	07/28/2017	35.31	.00	35.31	08/10/2017
Total 1430:					35.31	.00	35.31	
<b>714</b>								
714	Kessler Freedman Inc.	08012017	July 2017-Website updates	08/01/2017	140.00	.00	140.00	08/10/2017
Total 714:					140.00	.00	140.00	
<b>165</b>								
165	King, Gail	08012017	17 of 60 retirement incentiv	08/01/2017	450.00	.00	450.00	08/10/2017
Total 165:					450.00	.00	450.00	
<b>317</b>								
317	Kutz Inc., E. M.	19659	#1-Pump body valve handl	05/31/2017	190.00	.00	190.00	08/10/2017
		19660	#1-Valve control cable	05/31/2017	134.00	.00	134.00	08/10/2017
Total 317:					324.00	.00	324.00	
<b>1520</b>								
1520	Lawson Products	9305080988	cable ties/open & shut loos	07/12/2017	153.35	.00	153.35	08/10/2017
Total 1520:					153.35	.00	153.35	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>329</b>								
329	Lehigh County Authority	4242	Final 2016 Sewer	06/02/2017	146,154.68	.00	146,154.68	08/10/2017
		4242-AO	2016 AO Fees	06/02/2017	19,083.31	.00	19,083.31	08/10/2017
		4293	1st & 2nd Qtr 2017-Legal E	07/18/2017	552.76	.00	552.76	08/10/2017
Total 329:					165,790.75	.00	165,790.75	
<b>859</b>								
859	Losagio, Bryan	07272017	2017 Health Reimb	07/27/2017	68.11	.00	68.11	08/10/2017
Total 859:					68.11	.00	68.11	
<b>170</b>								
170	Luby, Joseph	08012017	32 of 60 retirement incentiv	08/01/2017	450.00	.00	450.00	08/10/2017
Total 170:					450.00	.00	450.00	
<b>385</b>								
385	M.J.M. Security	2-1075404	Repair shed lock at Lindber	07/13/2017	93.75	.00	93.75	08/10/2017
Total 385:					93.75	.00	93.75	
<b>1973</b>								
1973	Machemer Contracting Inc	07282017	Reimb-Building permit (not	07/28/2017	604.00	.00	604.00	08/10/2017
Total 1973:					604.00	.00	604.00	
<b>359</b>								
359	Madle's Hardware	181699	couple & hose discharge	07/10/2017	16.48	.00	16.48	08/10/2017
Total 359:					16.48	.00	16.48	
<b>1707</b>								
1707	Mercado, Joseph	07182017	Mileage-playground progra	07/18/2017	38.15	.00	38.15	08/10/2017
Total 1707:					38.15	.00	38.15	
<b>393</b>								
393	Motors Plus Inc.	33099	#210-Front passenger tire	07/12/2017	184.20	.00	184.20	08/10/2017
		33209	#202-oil change/top off flui	08/01/2017	112.23	.00	112.23	08/10/2017
		33211	#207-Oil change/top off flui	07/28/2017	142.23	.00	142.23	08/10/2017
Total 393:					438.66	.00	438.66	
<b>177</b>								
177	Moyer, Roger J.	08012017	17 of 60 retirement incentiv	08/01/2017	450.00	.00	450.00	08/10/2017
Total 177:					450.00	.00	450.00	
<b>395</b>								
395	MP Outfitters	21229-5	Hat badge number-Franke	07/13/2017	71.00	.00	71.00	08/10/2017
		21294-5	Shirt-Vasilik	07/17/2017	12.99	.00	12.99	08/10/2017
Total 395:					83.99	.00	83.99	
<b>179</b>								
179	Patten, Ronald C.	07252017	Air stoner carbine kit	07/25/2017	343.00	.00	343.00	08/10/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		08012017	AR-15 lower receiver parts	08/01/2017	45.00	.00	45.00	08/10/2017
	Total 179:				388.00	.00	388.00	
<b>1368</b>								
1368	PenTeleData	B3037859	Acct#3042745-Cable mode	07/24/2017	124.95	.00	124.95	08/10/2017
		B3042782	Cable-Aug 2017	07/24/2017	59.95	.00	59.95	08/10/2017
	Total 1368:				184.90	.00	184.90	
<b>515</b>								
515	Petty Cash	08022017	postage due on utility invoi	08/02/2017	182.66	.00	182.66	08/10/2017
	Total 515:				182.66	.00	182.66	
<b>471</b>								
471	PPL Electric Utilities	07202017	92051-48008	07/20/2017	3,360.93	.00	3,360.93	08/10/2017
		07252017	93760-01007	07/25/2017	226.36	.00	226.36	08/10/2017
		07282017	20380-10009	07/28/2017	118.86	.00	118.86	08/10/2017
		07312017	79200-43006	07/31/2017	13,806.68	.00	13,806.68	08/10/2017
	Total 471:				17,512.83	.00	17,512.83	
<b>474</b>								
474	Print-O-Stat Inc.	A0098965	P/Z-Copies of MLK Jr Dr si	07/28/2017	20.00	.00	20.00	08/10/2017
	Total 474:				20.00	.00	20.00	
<b>1672</b>								
1672	Republic Services #282	0282-000641	2017-July service	07/15/2017	87,569.17	.00	87,569.17	08/10/2017
	Total 1672:				87,569.17	.00	87,569.17	
<b>1684</b>								
1684	Rileighs Outdoor Decor	29454	2 New flags for outside Mu	07/31/2017	113.98	.00	113.98	08/10/2017
	Total 1684:				113.98	.00	113.98	
<b>526</b>								
526	Scott Cars Inc	08012017	Escrow Release-2010 Buil	08/01/2017	3,316.00	.00	3,316.00	08/10/2017
	Total 526:				3,316.00	.00	3,316.00	
<b>545</b>								
545	Signal Service Inc.	24625	CC&Fish Hatchery-fixed B	07/06/2017	150.00	.00	150.00	08/10/2017
	Total 545:				150.00	.00	150.00	
<b>1133</b>								
1133	Soriano, Randy	08012017	5 of 36 Retirement Incentiv	08/01/2017	760.00	.00	760.00	08/10/2017
	Total 1133:				760.00	.00	760.00	
<b>559</b>								
559	Staples Advantage	3305337628	7ft gold USB cable	08/03/2017	16.74	.00	16.74	08/10/2017
		3347045425	Hardwound roll towels	07/25/2017	135.72	.00	135.72	08/10/2017
		3347121177	Pens	07/26/2017	13.00	.00	13.00	08/10/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 559:					165.46	.00	165.46	
<b>560</b>								
560	Starr Uniform Center	116062	Armor skin w/ name tag-Re	07/18/2017	87.00	.00	87.00	08/10/2017
Total 560:					87.00	.00	87.00	
<b>569</b>								
569	Stotz/Fatzinger Office Sup	192177	binder/pens/paper/rubberb	07/31/2017	125.77	.00	125.77	08/10/2017
Total 569:					125.77	.00	125.77	
<b>1163</b>								
1163	Stratix Systems Inc	245243	Mailprotector-July 2017	07/17/2017	88.40	.00	88.40	08/10/2017
		246701	Dell Warranty Extension thr	07/24/2017	122.89	.00	122.89	08/10/2017
		248380	Black Toner for P/Z printer	07/28/2017	132.00	.00	132.00	08/10/2017
Total 1163:					343.29	.00	343.29	
<b>1494</b>								
1494	Suburban Propane-2022	07262017	unleaded	07/26/2017	2,523.24	.00	2,523.24	08/10/2017
		803882	diesel	07/25/2017	1,698.09	.00	1,698.09	08/10/2017
Total 1494:					4,221.33	.00	4,221.33	
<b>1770</b>								
1770	Takacs Jr., Dennis V.	08012017	EMC Deputy - Aug 2017	08/01/2017	83.33	.00	83.33	08/10/2017
Total 1770:					83.33	.00	83.33	
<b>1199</b>								
1199	Tapler, Jeffrey	08012017	EMC stipend-Aug 2017	08/01/2017	250.00	.00	250.00	08/10/2017
Total 1199:					250.00	.00	250.00	
<b>124</b>								
124	Times News	I00415176-0	Ad:ZHB mtg 08/01/2017	07/27/2017	248.10	.00	248.10	08/10/2017
Total 124:					248.10	.00	248.10	
<b>467</b>								
467	U.S. Postal Service	07242017	Refill Postage Meter	07/24/2017	1,000.00	.00	1,000.00	08/10/2017
Total 467:					1,000.00	.00	1,000.00	
<b>604</b>								
604	UGI Utilities Inc.	07222017	504043172815	07/21/2017	245.88	.00	245.88	08/01/2017
Total 604:					245.88	.00	245.88	
<b>620</b>								
620	Verizon	07252017	2017-July- 868-8310-Cardi	07/25/2017	35.32	.00	35.32	08/10/2017
		07262017	2017-July-Police	07/26/2017	1,625.51	.00	1,625.51	08/10/2017
Total 620:					1,660.83	.00	1,660.83	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>632</b>								
632	Weinstein Supply Corporati	S019840558	Cartridge/spindle assembly	07/18/2017	89.99	.00	89.99	08/10/2017
Total 632:					89.99	.00	89.99	
<b>640</b>								
640	Whitehall Turf Equipment	361675	1 gal mix/trimmer line	06/08/2017	73.96	.00	73.96	08/10/2017
		362009	Air filter/purge bulb	06/12/2017	23.27	.00	23.27	08/10/2017
		362090	Spark plug/starter handle/tr	06/13/2017	38.06	.00	38.06	08/10/2017
		362400	Control zone	06/16/2017	11.11	.00	11.11	08/10/2017
		364120	Echo air filters/trimmers	07/11/2017	16.60	.00	16.60	08/10/2017
		365205	Gravety blades/bolts scag	07/24/2017	70.14	.00	70.14	08/10/2017
Total 640:					233.14	.00	233.14	
Grand Totals:					310,465.00	.00	310,465.00	

## Report Criteria:

Summary report type printed