

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
7								
7	A-B-E Laboratory	10092017	2017-Sept water analysis	10/09/2017	280.00	.00	280.00	11/09/2017
	Total 7:				280.00	.00	280.00	
19								
19	Allied Control Services	311062	Tank back-up	10/20/2017	1,940.00	.00	1,940.00	11/09/2017
	Total 19:				1,940.00	.00	1,940.00	
1553								
1553	American United Life Insur	10172017	2017-Nov life/disability ins	10/17/2017	2,133.05	.00	2,133.05	11/09/2017
	Total 1553:				2,133.05	.00	2,133.05	
1333								
1333	Berks County Intermediate	00089772	2Q17 & 3Q17-Exception bil	10/13/2017	7.84	.00	7.84	11/09/2017
	Total 1333:				7.84	.00	7.84	
49								
49	Bethlehem, City of	10112017	2017-Sept-Hydrant rental	10/11/2017	1,221.03	.00	1,221.03	11/09/2017
	Total 49:				1,221.03	.00	1,221.03	
146								
146	Bummer, Frank	11012017	35 of 60 retirement incentiv	11/01/2017	450.00	.00	450.00	11/09/2017
	Total 146:				450.00	.00	450.00	
948								
948	Burkholders Heating & AC	133413	Boiler pressure gauge	09/27/2017	207.50	.00	207.50	11/09/2017
		134548	Compressor contactor	10/13/2017	360.00	.00	360.00	11/09/2017
	Total 948:				567.50	.00	567.50	
1194								
1194	Casey, Christopher	11022017	2017-health reimbursemen	11/02/2017	150.00	.00	150.00	11/09/2017
	Total 1194:				150.00	.00	150.00	
53								
53	Coopersburg Materials	Q16795	9.5MM	10/15/2017	3,977.35	.00	3,977.35	11/09/2017
	Total 53:				3,977.35	.00	3,977.35	
100								
100	Dallas Data Systems Inc.	24037	2018 Caselle Annual Supp	10/01/2017	.00	.00	.00	11/09/2017
	Total 100:				.00	.00	.00	
101								
101	Dan's Camera City	594865	Camera/warranty/lens/flash	10/26/2017	2,389.90	.00	2,389.90	11/09/2017
	Total 101:				2,389.90	.00	2,389.90	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1508								
1508	Davison & McCarthy	20372	2017-Aug-Fox Run Subdivi	09/05/2017	91.00	.00	91.00	11/09/2017
		20616	2017-Sept-Solid Waste Bid	10/04/2017	39.00	.00	39.00	11/09/2017
		20617	2017-Sept-2860 Lindberg	10/04/2017	91.00	.00	91.00	11/09/2017
		20621	2017-Sept-Sewer Overpay	10/04/2017	91.00	.00	91.00	11/09/2017
		20622	2017-Sept-Fox Run Subdiv	10/04/2017	91.00	.00	91.00	11/09/2017
Total 1508:					403.00	.00	403.00	
112								
112	Diefenderfer, Orlando	56094	Removed outcall for mailbo	10/23/2017	60.83	.00	60.83	11/09/2017
Total 112:					60.83	.00	60.83	
114								
114	Dispatch Answering Servic	000204B120	Answr Service/Pump Stn A	10/31/2017	254.45	.00	254.45	11/09/2017
Total 114:					254.45	.00	254.45	
793								
793	Eastern Auto Parts Wareho	3IV234978	#33-Taper cone & cup	10/20/2017	41.92	.00	41.92	11/09/2017
		3IV235162	#33-Seal	10/20/2017	7.60	.00	7.60	11/09/2017
		3IV235457	#33-Seal	10/20/2017	7.60	.00	7.60	11/09/2017
Total 793:					57.12	.00	57.12	
128								
128	Ecco Communications LLC	71338	#31-12-Radios/headsets/el	10/18/2017	3,764.05	.00	3,764.05	11/09/2017
Total 128:					3,764.05	.00	3,764.05	
1								
1	Five star International LLC	05P145148	#4-Plug & gasket	10/19/2017	4.59	.00	4.59	11/09/2017
Total 1:					4.59	.00	4.59	
219								
219	Fountain Hill, Borough of	10022017	3Q2017 sewer	10/02/2017	829.46	.00	829.46	11/09/2017
Total 219:					829.46	.00	829.46	
1258								
1258	Frankenfield III, Budd	11012017	Heart/Lung-10/22-11/4	11/01/2017	3,129.60	.00	3,129.60	11/09/2017
Total 1258:					3,129.60	.00	3,129.60	
232								
232	G C Electric Company Inc.	57481	Retrofit light poles/flag pole	10/24/2017	2,120.00	.00	2,120.00	11/09/2017
		57482	install underground electric	10/24/2017	108.62	.00	108.62	11/09/2017
Total 232:					2,228.62	.00	2,228.62	
1915								
1915	GreatAmerica Financial Sv	21509082	Datto Siris 3-PD document	10/23/2017	698.00	.00	698.00	11/09/2017
Total 1915:					698.00	.00	698.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
244								
244	Groundhog Lawn & Landsc	10272017	2818 Hampton Ct- Mow &	10/27/2017	175.00	.00	175.00	11/09/2017
Total 244:					175.00	.00	175.00	
270								
270	Home Depot Credit Service	19358	Eagle Scout proj materials-	10/23/2017	151.14	.00	151.14	11/09/2017
		46126	Eagle Scout proj materials-	10/28/2017	39.70	.00	39.70	11/09/2017
		46332	Eagle Scout proj materials-	10/28/2017	188.28	.00	188.28	11/09/2017
		94116	160 lbs of Concrete mix &	10/09/2017	454.20	.00	454.20	10/26/2017
Total 270:					833.32	.00	833.32	
1993								
1993	In Line Services Inc	09292017	Pmt #1--2017 Wtr Mtr Repl	09/29/2017	40,256.25	.00	40,256.25	10/30/2017
Total 1993:					40,256.25	.00	40,256.25	
279								
279	Interstate Battery of Allent	80073608	#22-battery	06/06/2017	385.85	.00	385.85	11/09/2017
		80075923	#212-battery	10/31/2017	53.95	.00	53.95	11/09/2017
Total 279:					439.80	.00	439.80	
714								
714	Kessler Freedman Inc.	11012017	Oct 2017-Website updates	11/01/2017	140.00	.00	140.00	11/09/2017
Total 714:					140.00	.00	140.00	
303								
303	Keystone Consulting Engin	155976	2017-Sept-Sanitary Sewer	10/17/2017	229.50	.00	229.50	11/09/2017
		155977	2017-Sept-Upgrade existin	10/17/2017	196.00	.00	196.00	11/09/2017
		155979	2017-Sept-General Engine	10/17/2017	513.50	.00	513.50	11/09/2017
		155980	2017-Sept-I&I Removal Pr	10/17/2017	973.13	.00	973.13	11/09/2017
		155982	2017-Aug & Sept-Meadow	10/17/2017	7,587.12	.00	7,587.12	11/09/2017
		155983	2017-Sept-Meadowbrook	10/17/2017	2,729.44	.00	2,729.44	11/09/2017
		155984	2017-Aug & Sept-Paxford	10/17/2017	595.82	.00	595.82	11/09/2017
		155985	2017-Aug & Sept-Maumee	10/17/2017	601.08	.00	601.08	11/09/2017
		155986	2017-Aug & Sept-Bellair Dr	10/17/2017	2,501.25	.00	2,501.25	11/09/2017
		155987	2017-Sept-Cardinal Dr Pu	10/17/2017	2,649.50	.00	2,649.50	11/09/2017
		155988	2017-Aug-Montgomery St	10/17/2017	520.83	.00	520.83	11/09/2017
		155989	2017-Sept-Sanitary Sewer	10/17/2017	1,263.00	.00	1,263.00	11/09/2017
		155990	2017-Sept-Salisbury Town	10/17/2017	7,056.00	.00	7,056.00	11/09/2017
		155995	2017-Sept-MS4 program	10/18/2017	6,058.25	.00	6,058.25	11/09/2017
		155996	2017-Sept-Edgemont Dr W	10/18/2017	2,523.00	.00	2,523.00	11/09/2017
Total 303:					35,997.42	.00	35,997.42	
165								
165	King, Gail	11012017	20 of 60 retirement incentiv	11/01/2017	450.00	.00	450.00	11/09/2017
Total 165:					450.00	.00	450.00	
1520								
1520	Lawson Products	9305309016	wire/tape/drill bits	10/13/2017	128.86	.00	128.86	11/09/2017
		9305333479	Ear plugs/safety glasses/di	10/24/2017	220.09	.00	220.09	11/09/2017
		9305333487	Wire loom/cross link wire/c	10/24/2017	180.39	.00	180.39	11/09/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1520:					529.34	.00	529.34	
329								
329	Lehigh County Authority	10202017	3Q17 Sewer	10/20/2017	3,956.73	.00	3,956.73	11/09/2017
Total 329:					3,956.73	.00	3,956.73	
1665								
1665	Lehigh Valley Safety Suppl	659832	Safety shoes-Griffin	10/23/2017	129.95	.00	129.95	11/09/2017
Total 1665:					129.95	.00	129.95	
170								
170	Luby, Joseph	11012017	35 of 60 retirement incentiv	11/01/2017	450.00	.00	450.00	11/09/2017
Total 170:					450.00	.00	450.00	
358								
358	Macmillian Oil Co of Allent	39396	motor oil	10/12/2017	552.00	.00	552.00	11/09/2017
Total 358:					552.00	.00	552.00	
177								
177	Moyer, Roger J.	11012017	20 of 60 retirement incentiv	11/01/2017	450.00	.00	450.00	11/09/2017
Total 177:					450.00	.00	450.00	
395								
395	MP Outfitters	22683-5	Pants-Laky	10/11/2017	69.99	.00	69.99	11/09/2017
		22835-5	Alterations-Whitehead	10/20/2017	8.00	.00	8.00	11/09/2017
		22857-5	Alterations-Kress	10/23/2017	17.96	.00	17.96	11/09/2017
		22874-5	Belt/Mag slider-Vasilik	10/23/2017	63.99	.00	63.99	11/09/2017
Total 395:					159.94	.00	159.94	
1995								
1995	NARTEC Inc	9826	300 drug test ampules/drug	10/19/2017	750.00	.00	750.00	11/09/2017
Total 1995:					750.00	.00	750.00	
123								
123	New Enterprise Stone & Li	6709739	#1 & #4-Stone	10/15/2017	88.33	.00	88.33	11/09/2017
		6718438	2A Stone	10/24/2017	1,545.96	.00	1,545.96	11/09/2017
Total 123:					1,634.29	.00	1,634.29	
408								
408	NFPA	09302017	Fire Prevention materials	09/30/2017	3,341.85	.00	3,341.85	11/09/2017
Total 408:					3,341.85	.00	3,341.85	
1368								
1368	PenTeleData	B3104711	Acct#3042745-Cable mode	10/24/2017	124.95	.00	124.95	11/09/2017
		B3109276	Cable-Nov 2017	10/24/2017	59.95	.00	59.95	11/09/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1368:					184.90	.00	184.90	
460								
460	Plasterer Equipment Co In	P66112	wiper blades for backhoe	10/25/2017	33.05	.00	33.05	11/09/2017
Total 460:					33.05	.00	33.05	
471								
471	PPL Electric Utilities	10202017	92051-48008	10/20/2017	2,973.79	.00	2,973.79	11/09/2017
		10262017	64170-11008	10/26/2017	63.62	.00	63.62	11/09/2017
		10272017	21780-10003	10/27/2017	15,017.21	.00	15,017.21	11/09/2017
Total 471:					18,054.62	.00	18,054.62	
476								
476	Protect Alarms	11564	DPW-Fire Service Insp. 11/	11/01/2017	285.00	.00	285.00	11/09/2017
Total 476:					285.00	.00	285.00	
1632								
1632	RCN	10152017	2017-Nov-High Speed Inter	10/15/2017	158.00	.00	158.00	10/26/2017
Total 1632:					158.00	.00	158.00	
1672								
1672	Republic Services #282	0282-000655	2017-Oct-service	10/15/2017	88,019.17	.00	88,019.17	11/09/2017
Total 1672:					88,019.17	.00	88,019.17	
1986								
1986	Robbins, Matthew	10272017	Reimb-2 ignition switches	10/27/2017	116.22	.00	116.22	11/09/2017
Total 1986:					116.22	.00	116.22	
1527								
1527	Rock House Products Inter	28930	Handheld thermal camera	10/24/2017	2,033.00	.00	2,033.00	11/09/2017
Total 1527:					2,033.00	.00	2,033.00	
526								
526	Scott Cars Inc	762299	#214-Deductible for repairs	10/26/2017	500.00	.00	500.00	11/09/2017
Total 526:					500.00	.00	500.00	
537								
537	Service Tire Truck Centers	X50642-01	#9-tires	10/21/2017	1,080.04	.00	1,080.04	11/09/2017
		X52167-01	#14-Tires	10/21/2017	1,215.81	.00	1,215.81	11/09/2017
Total 537:					2,295.85	.00	2,295.85	
1994								
1994	Silbert, Glenn	10172017	Refund-overpayment on M	10/17/2017	88.00	.00	88.00	11/09/2017
Total 1994:					88.00	.00	88.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1133								
1133	Soriano, Randy	11012017	8 of 36 Retirement Incentiv	11/01/2017	760.00	.00	760.00	11/09/2017
Total 1133:					760.00	.00	760.00	
1948								
1948	Standard Pipe Services LL	10112017	Pmt #2(Final)--2016 CIPP I	10/11/2017	37,896.35	.00	37,896.35	10/30/2017
Total 1948:					37,896.35	.00	37,896.35	
559								
559	Staples Advantage	3356421382	Display port	10/19/2017	47.58	.00	47.58	11/09/2017
Total 559:					47.58	.00	47.58	
1958								
1958	Stephenson Equipment Inc	10121860	Starter & hopper flashing fo	10/26/2017	776.32	.00	776.32	11/09/2017
Total 1958:					776.32	.00	776.32	
569								
569	Stotz/Fatzinger Office Sup	197461	Envelopes/tape	10/19/2017	86.33	.00	86.33	11/09/2017
		197512	Business cards-Baillie	10/20/2017	59.00	.00	59.00	11/09/2017
Total 569:					145.33	.00	145.33	
1494								
1494	Suburban Propane-2022	606015	unleaded	10/17/2017	2,018.65	.00	2,018.65	11/09/2017
		804072	diesel	10/18/2017	1,733.83	.00	1,733.83	11/09/2017
Total 1494:					3,752.48	.00	3,752.48	
1770								
1770	Takacs Jr., Dennis V.	11012017	EMC Deputy - Nov 2017	11/01/2017	83.33	.00	83.33	11/09/2017
Total 1770:					83.33	.00	83.33	
1199								
1199	Tapler, Jeffrey	11012017	EMC stipend-Nov 2017	11/01/2017	250.00	.00	250.00	11/09/2017
Total 1199:					250.00	.00	250.00	
124								
124	Times News	I00422212-1	Ad: Request for proposals	10/19/2017	53.70	.00	53.70	11/09/2017
Total 124:					53.70	.00	53.70	
604								
604	UGI Utilities Inc.	11012017	411001980555	11/01/2017	598.21	.00	598.21	11/01/2017
Total 604:					598.21	.00	598.21	
625								
625	US Bank Operations Cente	750626	2016 G O Bond-Dec 2017	10/25/2017	384,451.25	.00	384,451.25	11/09/2017
Total 625:					384,451.25	.00	384,451.25	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
619								
619	Veritext Mid-Atlantic	PA3116991	ZHB-5/2/2017	10/10/2017	316.25	.00	316.25	11/09/2017
		PA3129232	ZHB-10/3/2017	10/20/2017	350.00	.00	350.00	11/09/2017
Total 619:					666.25	.00	666.25	
620								
620	Verizon	10252017	2017-Oct- 868-8310-Cardi	10/25/2017	35.55	.00	35.55	11/09/2017
		102520172	2017-Oct Mgr	10/25/2017	4,382.12	.00	4,382.12	11/09/2017
		102520173	2017-Oct-Police tablet/air c	10/25/2017	606.26	.00	606.26	11/09/2017
Total 620:					5,023.93	.00	5,023.93	
1345								
1345	Warehouse Battery Outlet I	369867	Batteries	10/25/2017	48.86	.00	48.86	11/09/2017
Total 1345:					48.86	.00	48.86	
640								
640	Whitehall Turf Equipment	371664	Syringe/primer pump/Oil	10/19/2017	43.25	.00	43.25	11/09/2017
		372505	Chainsaw handle	11/02/2017	128.43	.00	128.43	11/09/2017
Total 640:					171.68	.00	171.68	
1239								
1239	Whitehead Jr, Charles	10262017	Reimb-Boots	10/26/2017	.00	.00	.00	11/14/2017
		102620171	Reimb-Boots	10/26/2017	181.25	.00	181.25	11/14/2017
Total 1239:					181.25	.00	181.25	
197								
197	Wilson, Shemaine	10202017	2017-Health Reimb	10/20/2017	123.16	.00	123.16	11/09/2017
Total 197:					123.16	.00	123.16	
Grand Totals:					661,589.77	.00	661,589.77	

Report Criteria:

Summary report type printed