

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1376								
1376	Action Rental	553870-1	rental of 4 ton excavator	10/25/2016	2,291.52	.00	2,291.52	11/10/2016
Total 1376:					2,291.52	.00	2,291.52	
1818								
1818	Affordable Elevator Inspect	5081	PA DLI-10/19/16- elevator i	10/24/2016	50.00	.00	50.00	11/10/2016
Total 1818:					50.00	.00	50.00	
25								
25	Altemos/Atlantic Fuels	37882	ACCT# 3644657 Oil-Black	10/26/2016	219.78	.00	219.78	11/10/2016
Total 25:					219.78	.00	219.78	
1886								
1886	American Aluminum	80052	K-9 -E-Z Rider 1/3 prisoner	10/20/2016	2,542.00	.00	2,542.00	11/10/2016
Total 1886:					2,542.00	.00	2,542.00	
1553								
1553	American United Life Insur	10182016	2016-Nov life/disability ins	10/18/2016	2,147.87	.00	2,147.87	11/10/2016
Total 1553:					2,147.87	.00	2,147.87	
345								
345	Bar Association of Lehigh	10172016	Yearly subscription Renew	10/17/2016	100.00	.00	100.00	11/10/2016
Total 345:					100.00	.00	100.00	
1883								
1883	Bradley Specialties Corp	9290	#31-12-Booster tank repair	10/06/2016	1,526.00	.00	1,526.00	11/10/2016
Total 1883:					1,526.00	.00	1,526.00	
146								
146	Bummer, Frank	11012016	21 of 60 retirement incentiv	11/01/2016	450.00	.00	450.00	11/10/2016
Total 146:					450.00	.00	450.00	
948								
948	Burkholders Heating & AC	116979	Reset auxillary high limit an	10/19/2016	174.25	.00	174.25	11/10/2016
Total 948:					174.25	.00	174.25	
53								
53	Coopersburg Materials	Q15856	19MM/9.5MM	10/17/2016	11,978.28	.00	11,978.28	11/10/2016
Total 53:					11,978.28	.00	11,978.28	
114								
114	Dispatch Answering Servic	000204B108	610-782-5025-12 of 12 for	10/31/2016	243.20	.00	243.20	11/10/2016
Total 114:					243.20	.00	243.20	
224								
224	Fromm Electric Supply Cor	51113400	light bulbs for police station	10/28/2016	214.00	.00	214.00	11/10/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 224:					214.00	.00	214.00	
236								
236	GFOA-PA East	11012016	Liquid Fuels seminar 11/17	11/01/2016	25.00	.00	25.00	11/03/2016
Total 236:					25.00	.00	25.00	
241								
241	Grainger	9259943711	ear muffs/chemical resistan	10/24/2016	465.92	.00	465.92	11/10/2016
		9259943729	Gloves	10/24/2016	65.70	.00	65.70	11/10/2016
Total 241:					531.62	.00	531.62	
251								
251	Hale Trailer Brake & Wheel	482260	#32-Back-up Light	10/07/2016	7.88	.00	7.88	11/10/2016
		490966	#9-Tail light	10/31/2016	23.90	.00	23.90	11/10/2016
Total 251:					31.78	.00	31.78	
275								
275	Hunter Keystone Peterbilt	2-262640122	#20-41-Repaired cable end	09/20/2016	421.25	.00	421.25	11/10/2016
Total 275:					421.25	.00	421.25	
714								
714	Kessler Freedman Inc.	10282016	Oct 2016-Website updates	10/28/2016	140.00	.00	140.00	11/10/2016
Total 714:					140.00	.00	140.00	
303								
303	Keystone Consulting Engin	150881	2016-Sept-I&I removal pro	10/14/2016	1,821.26	.00	1,821.26	11/10/2016
		150920	2016-Sept-Potomac St wat	10/17/2016	6,061.13	.00	6,061.13	11/10/2016
		150921	2016-Sept-Drainage issue-	10/17/2016	1,704.88	.00	1,704.88	11/10/2016
		150922	2016-Sept-Trout Creek Se	10/17/2016	4,512.25	.00	4,512.25	11/10/2016
		150923	2016-Sept-sanitary sewer	10/17/2016	426.50	.00	426.50	11/10/2016
		150924	2016-Sept-Upgrade existin	10/17/2016	2,201.50	.00	2,201.50	11/10/2016
Total 303:					16,727.52	.00	16,727.52	
165								
165	King, Gail	11012016	8 of 60 retirement incentive	11/01/2016	450.00	.00	450.00	11/10/2016
Total 165:					450.00	.00	450.00	
166								
166	Klimowicz, Brian G.	11012016	58 of 60 health reimb	11/01/2016	250.00	.00	250.00	11/10/2016
Total 166:					250.00	.00	250.00	
317								
317	Kutz Inc., E. M.	16548	#5-Rocker switch	10/25/2016	61.03	.00	61.03	11/10/2016
Total 317:					61.03	.00	61.03	
1520								
1520	Lawson Products	9304454943	Nuts/washers/hairpins/cut-	10/20/2016	298.34	.00	298.34	11/10/2016

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Total 1520:					298.34	.00	298.34	
817								
817	Lehigh Carbon Community	ABOCT1716	Basic Vehicle Rescue traini	10/17/2016	350.00	.00	350.00	11/10/2016
Total 817:					350.00	.00	350.00	
329								
329	Lehigh County Authority	3866	2Q2016 Sewer	10/12/2016	144,508.29	.00	144,508.29	11/10/2016
		3879	3Q16 hydrant rentals	10/18/2016	915.19	.00	915.19	11/10/2016
Total 329:					145,423.48	.00	145,423.48	
338								
338	Lehigh County Law Depart	10242016	File Ord: 11-2016-607 Han	10/24/2016	20.00	.00	20.00	10/28/2016
Total 338:					20.00	.00	20.00	
170								
170	Luby, Joseph	11012016	21 of 60 retirement incentiv	11/01/2016	450.00	.00	450.00	11/10/2016
Total 170:					450.00	.00	450.00	
359								
359	Madle's Hardware	177229/1	Foam Tape	10/21/2016	25.47	.00	25.47	11/10/2016
		K77344	Foam Tape	10/28/2016	25.47	.00	25.47	11/10/2016
Total 359:					50.94	.00	50.94	
1369								
1369	Middle Smithfld Materials I	25180	Grass Disposal - Sept 201	10/11/2016	300.00	.00	300.00	11/10/2016
Total 1369:					300.00	.00	300.00	
177								
177	Moyer, Roger J.	11012016	8 of 60 retirement incentive	11/01/2016	450.00	.00	450.00	11/10/2016
Total 177:					450.00	.00	450.00	
395								
395	MP Outfitters	16272-5	shirt-Mertl	10/21/2016	64.58	.00	64.58	11/10/2016
		16285-5	alterations/Pants-Grow	10/21/2016	181.96	.00	181.96	11/10/2016
		16389-5	shirt/badge/alterations/-Los	10/27/2016	96.93	.00	96.93	11/10/2016
Total 395:					343.47	.00	343.47	
123								
123	New Enterprise Stone & Li	6451292	9.5MM	10/10/2016	106.43	.00	106.43	11/10/2016
		6452278	9.5MM	10/11/2016	241.34	.00	241.34	11/10/2016
		6454660	19MM	10/13/2016	3,312.06	.00	3,312.06	11/10/2016
		6458304	9.5MM	10/18/2016	6,174.81	.00	6,174.81	11/10/2016
		6464400	9.5MM	10/25/2016	133.84	.00	133.84	11/10/2016
Total 123:					9,968.48	.00	9,968.48	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
821								
821	Orkin Steel Supply Inc	163358	Steel flats, angles, channel	10/18/2016	462.95	.00	462.95	11/10/2016
	Total 821:				462.95	.00	462.95	
479								
479	PA State Assoc of Borough	21098	Webinar-MS4-10/26/16-Nic	10/25/2016	40.00	.00	40.00	11/10/2016
	Total 479:				40.00	.00	40.00	
1888								
1888	Panasik, Gary B & Susan	10282016	Refund-R.E. Tax for decre	10/28/2016	25.04	.00	25.04	11/10/2016
	Total 1888:				25.04	.00	25.04	
1368								
1368	PenTeleData	B2834411	Acct#3042745-Cable mode	10/24/2016	124.95	.00	124.95	11/10/2016
		B2838385	Cable-Nov 2016 - 11 of 12	10/24/2016	59.95	.00	59.95	11/10/2016
	Total 1368:				184.90	.00	184.90	
1398								
1398	Perkiomen Tours & Travel	11042016	2016-12/3/2016 QVC/Long	11/04/2016	3,434.00	.00	3,434.00	11/10/2016
	Total 1398:				3,434.00	.00	3,434.00	
460								
460	Plasterer Equipment Co In	P55487	#8-Exhaust manifold	11/01/2016	829.03	.00	829.03	11/10/2016
	Total 460:				829.03	.00	829.03	
471								
471	PPL Electric Utilities	10252016	33760-14008	10/25/2016	3,030.21	.00	3,030.21	11/10/2016
		10272016	95790-09009	10/27/2016	278.41	.00	278.41	11/10/2016
	Total 471:				3,308.62	.00	3,308.62	
476								
476	Protect Alarms	6941	DPW-Fire Service Insp. 11/	11/01/2016	285.00	.00	285.00	11/10/2016
	Total 476:				285.00	.00	285.00	
1672								
1672	Republic Services #282	0282-000598	2016-Oct service	10/15/2016	85,829.14	.00	85,829.14	11/10/2016
	Total 1672:				85,829.14	.00	85,829.14	
528								
528	SealMaster	0148809	Asphalt binder	10/17/2016	367.92	.00	367.92	11/10/2016
	Total 528:				367.92	.00	367.92	
1887								
1887	Souliere, Raynald	10272016	Refund-10/19/16 XBP over	10/27/2016	41,710.00	.00	41,710.00	11/10/2016
	Total 1887:				41,710.00	.00	41,710.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
563								
563	Stengel Brothers Inc.	379460	#15-Replace trac bar & mo	10/28/2016	578.67	.00	578.67	11/10/2016
	Total 563:				578.67	.00	578.67	
194								
194	Stiles, Allen	10192016	Reimburse Chief for shirts	10/19/2016	43.19	.00	43.19	11/10/2016
	Total 194:				43.19	.00	43.19	
569								
569	Stotz/Fatzinger Office Sup	174017	Utility Bills	10/25/2016	1,705.00	.00	1,705.00	11/10/2016
	Total 569:				1,705.00	.00	1,705.00	
1163								
1163	Stratix Systems Inc	196341	100 hrs block of time	10/27/2016	9,500.00	.00	9,500.00	11/10/2016
	Total 1163:				9,500.00	.00	9,500.00	
1494								
1494	Suburban Propane-2022	604841	diesel	10/17/2016	1,908.17	.00	1,908.17	11/10/2016
		803209	unleaded	10/17/2016	2,056.82	.00	2,056.82	11/10/2016
	Total 1494:				3,964.99	.00	3,964.99	
1770								
1770	Takacs Jr., Dennis V.	11012016	EMC Deputy - Nov 2016	11/01/2016	83.33	.00	83.33	11/10/2016
	Total 1770:				83.33	.00	83.33	
1199								
1199	Tapler, Jeffrey	11012016	EMC stipend-Nov 2016	11/01/2016	250.00	.00	250.00	11/10/2016
	Total 1199:				250.00	.00	250.00	
124								
124	Times News	I00393733-1	Ad: 10/26/16 -Amend ordin	10/27/2016	67.60	.00	67.60	11/10/2016
	Total 124:				67.60	.00	67.60	
1889								
1889	Truck Vault	166150	All weather resistant 2 dra	10/19/2016	3,315.44	.00	3,315.44	11/10/2016
	Total 1889:				3,315.44	.00	3,315.44	
604								
604	UGI Utilities Inc.	10192016	502022721012-ESFC	10/19/2016	685.37	.00	685.37	10/28/2016
	Total 604:				685.37	.00	685.37	
619								
619	Veritext Mid-Atlantic	PA2772012	ZHB-10/04/2016	10/13/2016	294.36	.00	294.36	11/10/2016
	Total 619:				294.36	.00	294.36	

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620								
620	Verizon	10252016	2016-Oct- 868-8310-Cardi	10/25/2016	34.58	.00	34.58	11/10/2016
		102520161	2016-Oct- Mgr	10/25/2016	1,018.72	.00	1,018.72	11/10/2016
		102520162	2016-Oct-Mgr tablet/air car	10/25/2016	586.22	.00	586.22	11/10/2016
Total 620:					1,639.52	.00	1,639.52	
1884								
1884	VFIS	53810	EVDT-I update webinar-11/	10/21/2016	90.00	.00	90.00	11/10/2016
Total 1884:					90.00	.00	90.00	
630								
630	Waste Management Inc	M125606	Sept 2016 Recycling Costs	10/18/2016	1,489.80	.00	1,489.80	11/10/2016
Total 630:					1,489.80	.00	1,489.80	
725								
725	Witmer Public Safety Grou	1725299	Safety goggles/rope gloves	09/23/2016	3,422.50	.00	3,422.50	11/10/2016
Total 725:					3,422.50	.00	3,422.50	
1885								
1885	Wright Flooring Company I	I216486	Carpet tile for Police Dept	10/26/2016	351.39	.00	351.39	11/10/2016
Total 1885:					351.39	.00	351.39	
200								
200	Zimmerman, Donald C.	10312016	2016 Clothing Allowance	10/31/2016	225.00	.00	225.00	11/10/2016
Total 200:					225.00	.00	225.00	
Grand Totals:					362,412.57	.00	362,412.57	

Report Criteria:

Summary report type printed