

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
19								
19	Allied Control Services	311658	Sewer meter chart recorder	04/06/2018	1,985.00	.00	1,985.00	05/10/2018
		311667	Sewer meter calibrations	04/10/2018	1,973.40	.00	1,973.40	05/10/2018
Total 19:					3,958.40	.00	3,958.40	
1553								
1553	American United Life Insur	04172018	2018-May life/disability ins	04/17/2018	2,217.32	.00	2,217.32	05/10/2018
Total 1553:					2,217.32	.00	2,217.32	
992								
992	Atlantic Tactical	SI-80623594	Def-Tec 12 ga. drag stabili	04/24/2018	267.50	.00	267.50	05/10/2018
Total 992:					267.50	.00	267.50	
1921								
1921	Automotive Lift Specialist I	9584	Repair lift in garage	04/02/2018	125.00	.00	125.00	05/10/2018
Total 1921:					125.00	.00	125.00	
866								
866	Bank of America	0409201801	Thermal printer paper for e	04/09/2018	120.74	.00	120.74	04/27/2018
Total 866:					120.74	.00	120.74	
48								
48	Berkheimer Associates	04302018	2018-Apr-LST Comm	04/30/2018	269.79	.00	269.79	05/10/2018
Total 48:					269.79	.00	269.79	
1333								
1333	Berks County Intermediate	00092004	2018 real estate invoices-	04/17/2018	5,650.93	.00	5,650.93	05/10/2018
Total 1333:					5,650.93	.00	5,650.93	
146								
146	Bummer, Frank	05012018	41 of 60 retirement incentiv	05/01/2018	450.00	.00	450.00	05/10/2018
Total 146:					450.00	.00	450.00	
66								
66	Canns-Bilco Distributors In	721949	Spring & Valve Stem	04/25/2018	7.23	.00	7.23	05/10/2018
Total 66:					7.23	.00	7.23	
1194								
1194	Casey, Christopher	04272018	Reimb-Lunch/tolls/mileage	04/27/2018	101.91	.00	101.91	05/10/2018
		05012018	2018-health reimbursemen	05/01/2018	150.00	.00	150.00	05/10/2018
Total 1194:					251.91	.00	251.91	
1348								
1348	Casey, Lisa	05012018	2018 health reimb	05/01/2018	150.00	.00	150.00	05/10/2018
Total 1348:					150.00	.00	150.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1508								
1508	Davison & McCarthy	21682	2018-Mar-Roche Painting	04/04/2018	117.00	.00	117.00	05/10/2018
		21684	2018-Mar-415 Mountain Bl	04/04/2018	858.00	.00	858.00	05/10/2018
		21765	2018-Apr-Russell-Lindberg	04/26/2018	130.00	.00	130.00	05/10/2018
Total 1508:					1,105.00	.00	1,105.00	
114								
114	Dispatch Answering Servic	000204B126	610-782-5572-Apr 2018	04/30/2018	279.20	.00	279.20	05/10/2018
Total 114:					279.20	.00	279.20	
793								
793	Eastern Auto Parts Wareho	31V298773	Air filters for mowers	04/23/2018	41.31	.00	41.31	05/10/2018
		31V298775	Air filters for mowers	04/23/2018	22.94	.00	22.94	05/10/2018
		31V299495	oil for mower	04/24/2018	62.58	.00	62.58	05/10/2018
		31V299496	oil for mower	04/24/2018	8.36	.00	8.36	05/10/2018
		31V299546	oil for mower	04/24/2018	25.08	.00	25.08	05/10/2018
		31V299561	oil for mower	04/24/2018	41.80	.00	41.80	05/10/2018
		31V299939	#30-Alternator	04/25/2018	367.48	.00	367.48	05/10/2018
		31V300417	oil filter	04/26/2018	7.36	.00	7.36	05/10/2018
		31V300420	Battery for Toro	04/26/2018	42.95	.00	42.95	05/10/2018
Total 793:					619.86	.00	619.86	
128								
128	Ecco Communications LLC	72488	#212-Radio	04/25/2018	841.05	.00	841.05	05/10/2018
Total 128:					841.05	.00	841.05	
134								
134	Emergency Systems Servi	214011	lift station #3-replaced low	04/05/2018	583.84	.00	583.84	05/10/2018
Total 134:					583.84	.00	583.84	
212								
212	Faust Hauling Inc.	18-162	5 yds topsoil	04/15/2018	140.00	.00	140.00	05/10/2018
Total 212:					140.00	.00	140.00	
245								
245	G & S Fastening Systems I	1065645-2	Breakaway nuts	04/12/2018	81.60	.00	81.60	05/10/2018
Total 245:					81.60	.00	81.60	
233								
233	Gebhardt's	716204	Nameplates-Kijak, Klocek,	02/19/2018	65.12	.00	65.12	05/10/2018
Total 233:					65.12	.00	65.12	
774								
774	General Code	PG00001497	Supplement project	04/27/2018	2,931.62	.00	2,931.62	05/10/2018
Total 774:					2,931.62	.00	2,931.62	
1915								
1915	GreatAmerica Financial Sv	22519121	Datto Siris 3-PD document	04/20/2018	698.00	.00	698.00	05/10/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1915:					698.00	.00	698.00	
249								
249	HACC	S1236831	Crime Scene Photography	02/15/2018	200.00	.00	200.00	05/10/2018
		S1236833	Death investigation class-C	02/15/2018	200.00	.00	200.00	05/10/2018
Total 249:					400.00	.00	400.00	
1659								
1659	Hall, Michael A.	608	ESFC-4 hrs of Firehouse s	04/17/2018	475.00	.00	475.00	05/10/2018
Total 1659:					475.00	.00	475.00	
262								
262	Herbein's Garden Center In	04092018	straw & grass seed	04/09/2018	295.49	.00	295.49	05/10/2018
Total 262:					295.49	.00	295.49	
270								
270	Home Depot Credit Service	63969	Mailbox post/numbers/pain	04/03/2018	106.28	.00	106.28	04/27/2018
		77376	Pipe insulation	04/26/2018	17.58	.00	17.58	05/10/2018
		84718	Laser level	04/10/2018	503.86	.00	503.86	04/27/2018
Total 270:					627.72	.00	627.72	
275								
275	Hunter Keystone Peterbilt	R202003060:	#212/5992 Inspection & ser	04/27/2018	828.27	.00	828.27	05/10/2018
Total 275:					828.27	.00	828.27	
714								
714	Kessler Freedman Inc.	05012018	Apr 2018-Website updates	05/01/2018	140.00	.00	140.00	05/10/2018
Total 714:					140.00	.00	140.00	
303								
303	Keystone Consulting Engin	157733	2018-Jan & Feb-87 Chestn	02/21/2018	527.50	.00	527.50	05/10/2018
		158147	2018-Feb-2686 S 4th St La	03/14/2018	1,002.25	.00	1,002.25	05/10/2018
		158422	2018-Jan-Mar-Upgrade exi	04/12/2018	211.00	.00	211.00	05/10/2018
		158423	2018-Kistler Subdivision	04/12/2018	474.75	.00	474.75	05/10/2018
		158424	2018-Mar-Paxford Rd Wat	04/12/2018	1,593.27	.00	1,593.27	05/10/2018
		158425	2018-Mar-Maumee Water	04/12/2018	1,570.01	.00	1,570.01	05/10/2018
		158428	2018-Mar-Montgomery St	04/12/2018	1,410.89	.00	1,410.89	05/10/2018
		158431	2018-Jan-Mar-General Eng	04/12/2018	2,851.51	.00	2,851.51	05/10/2018
		158432	2018-Jan-Mar-Water Matte	04/12/2018	1,951.75	.00	1,951.75	05/10/2018
		158433	2018-Feb-Mar-I&I Removal	04/12/2018	5,404.99	.00	5,404.99	05/10/2018
		158435	2018-Mar-Sanitary Sewer	04/12/2018	1,441.78	.00	1,441.78	05/10/2018
Total 303:					18,439.70	.00	18,439.70	
165								
165	King, Gail	05012018	26 of 60 retirement incentiv	05/01/2018	450.00	.00	450.00	05/10/2018
Total 165:					450.00	.00	450.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1290								
1290	Kovatch Ford	94242	#205-Upfitting	04/25/2018	8,732.27	.00	8,732.27	05/10/2018
Total 1290:					8,732.27	.00	8,732.27	
329								
329	Lehigh County Authority	4822	1st Qtr 2018-Legal Expens	04/20/2018	1,889.16	.00	1,889.16	05/10/2018
Total 329:					1,889.16	.00	1,889.16	
1665								
1665	Lehigh Valley Safety Suppl	653639	boots-Levernier	04/26/2018	149.95	.00	149.95	05/10/2018
Total 1665:					149.95	.00	149.95	
170								
170	Luby, Joseph	05012018	41 of 60 retirement incentiv	05/01/2018	450.00	.00	450.00	05/10/2018
Total 170:					450.00	.00	450.00	
1990								
1990	LYNX Computer Technolo	563797	Office 365 subscription	04/23/2018	19.98	.00	19.98	05/10/2018
Total 1990:					19.98	.00	19.98	
2031								
2031	Macungie Fire Dept Relief	100	Scott Air Packs, masks & c	04/05/2018	500.00	.00	500.00	05/10/2018
Total 2031:					500.00	.00	500.00	
359								
359	Madle's Hardware	185933/1	Wheelbarrow	03/20/2018	144.99	.00	144.99	05/10/2018
		186679/1	Solar salt for water softene	05/02/2018	377.37	.00	377.37	05/10/2018
Total 359:					522.36	.00	522.36	
2030								
2030	Mark Andy Print Products	105331	Power board conversion on	04/16/2018	759.95	.00	759.95	05/10/2018
Total 2030:					759.95	.00	759.95	
367								
367	Martin Stone Quarries Inc.	196526	Infield mix	04/16/2018	149.18	.00	149.18	05/10/2018
Total 367:					149.18	.00	149.18	
177								
177	Moyer, Roger J.	05012018	26 of 60 retirement incentiv	05/01/2018	450.00	.00	450.00	05/10/2018
Total 177:					450.00	.00	450.00	
395								
395	MP Outfitters	26062-5	Detachable key ring holder	04/16/2018	10.99	.00	10.99	05/10/2018
		26236-5	Patches/alterations-Kress	04/25/2018	11.98	.00	11.98	05/10/2018
Total 395:					22.97	.00	22.97	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
750								
750	Nothstein, Richard B.	04262018	Reimb-Airfare for NASRO	04/26/2018	279.50	.00	279.50	05/10/2018
Total 750:					279.50	.00	279.50	
1881								
1881	PA Chiefs of Police Associ	1645	Police Physical Performanc	04/23/2018	2,781.27	.00	2,781.27	05/10/2018
Total 1881:					2,781.27	.00	2,781.27	
1970								
1970	Patriot Workwear	24733	Polos with embroidered Lo	04/24/2018	114.00	.00	114.00	05/10/2018
Total 1970:					114.00	.00	114.00	
1368								
1368	PenTeleData	B3246625	Cable-Apr 2018	04/24/2018	59.95	.00	59.95	05/10/2018
		B3246823	Acct#3042745-Cable mode	04/24/2018	124.95	.00	124.95	05/10/2018
Total 1368:					184.90	.00	184.90	
460								
460	Plasterer Equipment Co In	P71536	Saki rollers	04/20/2018	230.66	.00	230.66	05/10/2018
Total 460:					230.66	.00	230.66	
471								
471	PPL Electric Utilities	04202018	70730-17005	04/20/2018	2,493.99	.00	2,493.99	05/10/2018
		04232018	05340-01002	04/23/2018	109.75	.00	109.75	05/10/2018
		04242018	10550-10002	04/24/2018	129.34	.00	129.34	05/10/2018
		04262018	89989-11003	04/26/2018	13,124.02	.00	13,124.02	05/10/2018
		04302018	95790-09009	04/30/2018	486.25	.00	486.25	05/10/2018
Total 471:					16,343.35	.00	16,343.35	
474								
474	Print-O-Stat Inc.	A0101994	Blue & Black marking paint	04/09/2018	459.60	.00	459.60	05/10/2018
Total 474:					459.60	.00	459.60	
476								
476	Protect Alarms	10140	6/1/2018-5/31/2019-Fire se	04/23/2018	325.00	.00	325.00	05/10/2018
Total 476:					325.00	.00	325.00	
1632								
1632	RCN	04162018	2018-May -High Speed Int	04/16/2018	158.00	.00	158.00	04/27/2018
Total 1632:					158.00	.00	158.00	
496								
496	Reliable Sign and Striping	106	Street signs-Wistar st/No O	03/23/2018	413.95	.00	413.95	05/10/2018
Total 496:					413.95	.00	413.95	
1672								
1672	Republic Services #282	0282-000681	2018-Apr-service	04/15/2018	89,703.92	.00	89,703.92	05/10/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1672:					89,703.92	.00	89,703.92	
185								
185	Rindock, Ronald	04252018	2018 boot/clothing allowan	04/25/2018	244.74	.00	244.74	05/10/2018
Total 185:					244.74	.00	244.74	
188								
188	Sabo, Donald	05012018	Reimb -Criminal Justice Or	05/01/2018	217.50	.00	217.50	05/10/2018
Total 188:					217.50	.00	217.50	
545								
545	Signal Service Inc.	27652	Center signal yellow LED	04/12/2018	150.00	.00	150.00	05/10/2018
Total 545:					150.00	.00	150.00	
1330								
1330	Sopka, Cynthia	04302018	Jan-Apr 2018 mileage/par	04/30/2018	139.86	.00	139.86	05/10/2018
Total 1330:					139.86	.00	139.86	
1133								
1133	Soriano, Orazio	05012018	14 of 36 Retirement Incenti	05/01/2018	760.00	.00	760.00	05/10/2018
Total 1133:					760.00	.00	760.00	
581								
581	South Whitehall Township	11994	1Q2018 water/Acct#289	04/11/2018	1,740.00	.00	1,740.00	05/10/2018
Total 581:					1,740.00	.00	1,740.00	
559								
559	Staples Advantage	3375676223	Stylus for Ipad	04/21/2018	18.73	.00	18.73	05/10/2018
Total 559:					18.73	.00	18.73	
558								
558	Staples Credit Plan	04272018	Copies of Plow Code Enfor	04/27/2018	170.98	.00	170.98	05/10/2018
Total 558:					170.98	.00	170.98	
560								
560	Starr Uniform Center	122015	pants/turtleneck-Patten	04/06/2018	203.50	.00	203.50	05/10/2018
Total 560:					203.50	.00	203.50	
562								
562	Staver Hydraulics Co Inc	04132018	#1-Fittings	04/13/2018	5.58	.00	5.58	05/10/2018
		P-04428-0	#1-Hose	04/09/2018	216.22	.00	216.22	05/10/2018
		P-04435-0	#1-Fittings	04/09/2018	62.58	.00	62.58	05/10/2018
Total 562:					284.38	.00	284.38	
569								
569	Stotz/Fatzinger Office Sup	209710	Binder clips/tape/rubber ba	04/26/2018	118.37	.00	118.37	05/10/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 569:					118.37	.00	118.37	
1494								
1494	Suburban Propane-2022	606612	unleaded	04/12/2018	3,199.99	.00	3,199.99	05/10/2018
		606649	unleaded	04/24/2018	2,323.70	.00	2,323.70	05/10/2018
		804791	diesel	04/12/2018	2,726.74	.00	2,726.74	05/10/2018
		804839	diesel	04/24/2018	2,171.24	.00	2,171.24	05/10/2018
Total 1494:					10,421.67	.00	10,421.67	
525								
525	SVSPORTS-Allentown	1000177242	Tennis court nets & straps	04/20/2018	618.41	.00	618.41	05/10/2018
Total 525:					618.41	.00	618.41	
1770								
1770	Takacs Jr., Dennis V.	05012018	EMC Deputy - May 2018	05/01/2018	83.33	.00	83.33	05/10/2018
Total 1770:					83.33	.00	83.33	
1199								
1199	Tapler, Jeffrey	05012018	EMC stipend-May 2018	05/01/2018	250.00	.00	250.00	05/10/2018
Total 1199:					250.00	.00	250.00	
124								
124	Times News	I00435634-0	Ad: 4/26/18-Amend ordina	04/19/2018	98.44	.00	98.44	05/10/2018
Total 124:					98.44	.00	98.44	
589								
589	Tirechain.com	9762	Tire chains	01/18/2018	80.35	.00	80.35	05/10/2018
Total 589:					80.35	.00	80.35	
1920								
1920	Trans-Fleet Concrete	BLOCK91	Concrete blocks for Franko	03/29/2018	585.00	.00	585.00	05/10/2018
Total 1920:					585.00	.00	585.00	
604								
604	UGI Utilities Inc.	04192018	411000866649	04/19/2018	788.47	.00	788.47	05/01/2018
		04232018	411001979581	04/23/2018	1,524.93	.00	1,524.93	05/01/2018
		04252018	411001980555	04/25/2018	2,189.33	.00	2,189.33	05/01/2018
Total 604:					4,502.73	.00	4,502.73	
620								
620	Verizon	04252018	2018-Apr-868-8310-Cardin	04/25/2018	.00	.00	.00	05/10/2018
		042520181	2018-Apr-Mgr	04/25/2018	1,095.58	.00	1,095.58	05/10/2018
		04252018-1	2018-Apr-868-8310-Cardin	04/25/2018	.00	.00	.00	05/10/2018
		042520182	2018-Apr-Mgr/Tablet	04/25/2018	.00	.00	.00	05/10/2018
		04252018-2	2018-Apr-868-8310-Cardin	04/25/2018	35.94	.00	35.94	05/10/2018
		042520183	2018-Apr-Mgr/Tablet	04/25/2018	646.34	.00	646.34	05/10/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 620:					1,777.86	.00	1,777.86	
630								
630	Waste Management Inc	M146708	Mar-2018 Recycling Costs	04/16/2018	5,203.05	.00	5,203.05	05/10/2018
Total 630:					5,203.05	.00	5,203.05	
631								
631	Wegman's Food Market Inc	05012018	Items for employee appreci	05/01/2018	53.27	.00	53.27	05/10/2018
Total 631:					53.27	.00	53.27	
640								
640	Whitehall Turf Equipment	379267	Blowers & chainsaw	04/18/2018	1,135.92	.00	1,135.92	05/10/2018
		379268	Rope & Oil	04/18/2018	149.80	.00	149.80	05/10/2018
		379386	Filters for concrete saw	04/19/2018	32.65	.00	32.65	05/10/2018
		379823	Fuel Gauge assembly/spar	04/24/2018	54.44	.00	54.44	05/10/2018
		379919	Tire for mower	04/25/2018	46.85	.00	46.85	05/10/2018
Total 640:					1,419.66	.00	1,419.66	
1239								
1239	Whitehead Jr, Charles	04062018	Reimb-Lodging for seminar	04/06/2018	588.24	.00	588.24	05/10/2018
Total 1239:					588.24	.00	588.24	
1370								
1370	Wireless Communications	04272018	Antenna & DC power adapt	04/27/2018	494.90	.00	494.90	05/10/2018
Total 1370:					494.90	.00	494.90	
725								
725	Witmer Public Safety Grou	1851703	Tubular Webbing	04/16/2018	367.00	.00	367.00	05/10/2018
Total 725:					367.00	.00	367.00	
865								
865	YIS/Cowden Group Inc	220082	Calibration/stopwatches &	01/24/2018	1,152.00	.00	1,152.00	05/10/2018
		220627	Calibration/stopwatches	04/26/2018	1,335.00	.00	1,335.00	05/10/2018
Total 865:					2,487.00	.00	2,487.00	
Grand Totals:					200,189.23	.00	200,189.23	

Report Criteria:
 Summary report type printed