

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
7								
7	A-B-E Laboratory	03072017	2016-Feb THM/HA5 water	03/07/2017	680.00	.00	680.00	03/23/2017
	Total 7:				680.00	.00	680.00	
1921								
1921	Automotive Lift Specialist I	8936	Repair lift in garage	02/27/2017	5,225.00	.00	5,225.00	03/23/2017
	Total 1921:				5,225.00	.00	5,225.00	
1916								
1916	Baseline Contracting Inc	1603500004	Lindberg/Flexer TAP/Bike	03/03/2017	22,741.82	.00	22,741.82	03/23/2017
	Total 1916:				22,741.82	.00	22,741.82	
48								
48	Berkheimer Associates	02282017	2017-Feb-LST Comm	02/28/2017	2,297.17	.00	2,297.17	03/23/2017
	Total 48:				2,297.17	.00	2,297.17	
49								
49	Bethlehem, City of	03102017	2017-Feb-Hydrant rental	03/10/2017	1,205.16	.00	1,205.16	03/23/2017
		3330000077-	2017 annual capital charge	03/15/2017	10,558.00	.00	10,558.00	03/23/2017
	Total 49:				11,763.16	.00	11,763.16	
82								
82	CodeMaster	CDM-014-14	2017-Feb residential inspe	02/28/2017	2,481.55	.00	2,481.55	03/23/2017
	Total 82:				2,481.55	.00	2,481.55	
1190								
1190	Corporate Environments In	26457	Chairs for board room	03/02/2017	2,140.00	.00	2,140.00	03/23/2017
	Total 1190:				2,140.00	.00	2,140.00	
99								
99	D & A Emergency Equipme	23968	Polystinger LED	03/02/2017	95.00	.00	95.00	03/23/2017
	Total 99:				95.00	.00	95.00	
100								
100	Dallas Data Systems Inc.	23857	On-site A/R & C/R training	03/08/2017	130.50	.00	130.50	03/23/2017
	Total 100:				130.50	.00	130.50	
1508								
1508	Davison & McCarthy	19144	2017-Jan- Parkwood Dr lan	02/06/2017	65.00	.00	65.00	03/23/2017
		19148	2017-Jan-1531 Seidersville	02/06/2017	273.00	.00	273.00	03/23/2017
		19150	2017-Jan-Sheffield Square	02/06/2017	52.00	.00	52.00	03/23/2017
		19151	2017-Jan-Scott Volvo Bldg	02/06/2017	52.00	.00	52.00	03/23/2017
		19294	2017-Feb-General Matters	03/06/2017	676.55	.00	676.55	03/23/2017
		19295	2017-Feb-Amendment to Z	03/06/2017	65.00	.00	65.00	03/23/2017
		19296	2017-Feb-Amendment to S	03/06/2017	78.00	.00	78.00	03/23/2017
		19297	2017-Feb-Bankruptcy of re	03/06/2017	767.00	.00	767.00	03/23/2017
		19298	2017-Feb-Planning Commi	03/06/2017	78.00	.00	78.00	03/23/2017
		19299	2017-Feb-Sheriff's Sales	03/06/2017	65.00	.00	65.00	03/23/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		19300	2017-Feb-Board of Commi	03/06/2017	416.00	.00	416.00	03/23/2017
		19301	2017-Feb-Lindberg Ave sa	03/06/2017	845.00	.00	845.00	03/23/2017
		19303	2017-Feb-South Mtn Timb	03/06/2017	324.02	.00	324.02	03/23/2017
		19304	2017-Feb-Shade Tree App	03/06/2017	338.00	.00	338.00	03/23/2017
		19305	2017-Feb-Manager	03/06/2017	2,314.00	.00	2,314.00	03/23/2017
		19306	2017-Feb- Sewer Overpay	03/06/2017	169.00	.00	169.00	03/23/2017
		19310	2017-Feb-Satisfactions	03/06/2017	234.00	.00	234.00	03/23/2017
		19312	2017-Feb-Medical Marijuan	03/06/2017	39.00	.00	39.00	03/23/2017
	Total 1508:				6,850.57	.00	6,850.57	
114								
114	Dispatch Answering Servic	000204B112	610-782-5025-Mar 2017	02/28/2017	270.20	.00	270.20	03/23/2017
	Total 114:				270.20	.00	270.20	
793								
793	Eastern Auto Parts Wareho	3IV148233	Oil & fuel filters	03/02/2017	20.30	.00	20.30	03/23/2017
		3IV148528	Fuel filters	03/02/2017	205.23	.00	205.23	03/23/2017
		3IV150262	#31-Toggle Switch	03/08/2017	14.07	.00	14.07	03/23/2017
		3IV152312	#25-Alternator & core	03/15/2017	207.98	.00	207.98	03/23/2017
	Total 793:				447.58	.00	447.58	
128								
128	Ecco Communications LLC	70113	#31-Radio	03/07/2017	275.75	.00	275.75	03/23/2017
	Total 128:				275.75	.00	275.75	
134								
134	Emergency Systems Servi	0206206	Generator service & repair-	02/27/2017	570.05	.00	570.05	03/23/2017
		0206207	Generator service & repair-	02/27/2017	2,189.18	.00	2,189.18	03/23/2017
	Total 134:				2,759.23	.00	2,759.23	
1								
1	Five star International LLC	05P128812	#2-Mirror bracket & glass/#	03/01/2017	128.04	.00	128.04	03/23/2017
		05P129157	#3-Motor start 12V	03/07/2017	482.18	.00	482.18	03/23/2017
	Total 1:				610.22	.00	610.22	
251								
251	Hale Trailer Brake & Wheel	527470	#32-Harness for plow	01/11/2017	316.96	.00	316.96	03/23/2017
		527700	#32-A&B Solenoid kit	01/12/2017	186.20	.00	186.20	03/23/2017
	Total 251:				503.16	.00	503.16	
270								
270	Home Depot Credit Service	22380	Shelf materials for fire insp	03/07/2017	245.94	.00	245.94	03/23/2017
		43922	Simple green spray cleaner	03/07/2017	185.58	.00	185.58	03/23/2017
	Total 270:				431.52	.00	431.52	
279								
279	Interstate Battery of Allent	80072220	#9-battery	03/13/2017	126.95	.00	126.95	03/23/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 279:					126.95	.00	126.95	
1250								
1250	Johnson, Kevin	03022017	Reimb for Sig Sauer Armor	03/02/2017	462.50	.00	462.50	03/23/2017
Total 1250:					462.50	.00	462.50	
303								
303	Keystone Consulting Engin	152525	2017-Jan-1531 Seidersville	02/08/2017	392.00	.00	392.00	03/23/2017
		152528	2017-Jan-Sheffield Square	02/08/2017	2,365.50	.00	2,365.50	03/23/2017
		152781	2017-Feb-Potomac St wate	03/06/2017	549.50	.00	549.50	03/23/2017
		152782	2017-Feb-Trout Creek Sew	03/06/2017	250.50	.00	250.50	03/23/2017
		152783	2017-Jan & Feb-Upgrade e	03/06/2017	1,116.00	.00	1,116.00	03/23/2017
		152784	2017-Feb-Water matters	03/06/2017	971.00	.00	971.00	03/23/2017
		152785	2017-Jan-I&I removal progr	03/06/2017	12,113.63	.00	12,113.63	03/23/2017
		152788	2017-Feb-Edgemont Dr W	03/06/2017	3,439.00	.00	3,439.00	03/23/2017
		152789	2017-Jan & Feb-Meadowbr	03/06/2017	2,002.78	.00	2,002.78	03/23/2017
		152790	2017-Jan & Feb-Meadowbr	03/06/2017	1,326.27	.00	1,326.27	03/23/2017
		152793	2017-Jan & Feb-Bellair Dr	03/06/2017	1,677.50	.00	1,677.50	03/23/2017
		152794	2017-Jan & Feb-Cardinal D	03/06/2017	1,830.63	.00	1,830.63	03/23/2017
		152797	2017-Feb-MS4 Program	03/07/2017	6,943.00	.00	6,943.00	03/23/2017
Total 303:					34,977.31	.00	34,977.31	
979								
979	Knox Company, The	00930943	#213 & 223-Knox box deco	02/10/2017	1,272.00	.00	1,272.00	03/23/2017
Total 979:					1,272.00	.00	1,272.00	
1922								
1922	Kulanko, George & Bonnie	03162017	Refund dumpster deposit-1	03/16/2017	100.00	.00	100.00	03/23/2017
Total 1922:					100.00	.00	100.00	
317								
317	Kutz Inc., E. M.	18654	#14-Shock & springs for pl	02/27/2017	691.01	.00	691.01	03/23/2017
Total 317:					691.01	.00	691.01	
329								
329	Lehigh County Authority	4118	2017-Feb water	03/09/2017	56,997.54	.00	56,997.54	03/23/2017
Total 329:					56,997.54	.00	56,997.54	
859								
859	Losagio, Bryan	03012017	reimb for USB cable	03/01/2017	13.77	.00	13.77	03/23/2017
Total 859:					13.77	.00	13.77	
359								
359	Madle's Hardware	179472-1	Shovels	03/13/2017	92.96	.00	92.96	03/23/2017
Total 359:					92.96	.00	92.96	
406								
406	MailFinance	N6425335	1/04/2017 thru 04/03/2017	03/02/2017	420.00	.00	420.00	03/23/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 406:					420.00	.00	420.00	
1919								
1919	Marion Body Works Inc	112462	#31-12-partial payment for	03/02/2017	241,413.00	.00	241,413.00	03/23/2017
Total 1919:					241,413.00	.00	241,413.00	
1483								
1483	Modern Group Ltd.	PSI182338	Chipper rope & knife	03/02/2017	587.46	.00	587.46	03/23/2017
Total 1483:					587.46	.00	587.46	
392								
392	Morning Call, The	02232017	Subscription renewal-acct#	02/23/2017	264.00	.00	264.00	03/23/2017
Total 392:					264.00	.00	264.00	
396								
396	Mr. John Inc.	0005183321	Laubach Park-2/1/17-2/28/	03/01/2017	125.00	.00	125.00	03/23/2017
		0005183322	Lindberg Park-2/1/17-2/28/	03/01/2017	125.00	.00	125.00	03/23/2017
Total 396:					250.00	.00	250.00	
1844								
1844	Nansteel Tree & Excavatio	12312016	Pmt#6--Lindberg Pk secon	12/31/2016	12,723.30	.00	12,723.30	03/09/2017
Total 1844:					12,723.30	.00	12,723.30	
404								
404	Northeast District AWWA	03142017	Andreas AWWA Spring Me	03/14/2017	50.00	.00	50.00	03/09/2017
Total 404:					50.00	.00	50.00	
423								
423	PA DUI Association	2014-053	5 - crime code/vehicle law	03/07/2017	250.00	.00	250.00	03/23/2017
Total 423:					250.00	.00	250.00	
428								
428	PA Municipal Health Ins Co	04012017	2017 Apr coverage	03/01/2017	94,704.87	.00	94,704.87	03/23/2017
Total 428:					94,704.87	.00	94,704.87	
427								
427	PA Municipal League	40863	2017 PELRAS membershi	03/01/2017	450.00	.00	450.00	03/23/2017
Total 427:					450.00	.00	450.00	
430								
430	PA One Call System Inc.	0000718378	2017-Mar-Voice/Fax mess	02/28/2017	215.80	.00	215.80	03/23/2017
Total 430:					215.80	.00	215.80	
1648								
1648	Penn Title Company	001	Southbury park deed of de	03/02/2017	834.00	.00	834.00	03/23/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1648:					834.00	.00	834.00	
515								
515	Petty Cash	03152017	postage due on utility invoi	03/15/2017	159.00	.00	159.00	03/23/2017
Total 515:					159.00	.00	159.00	
460								
460	Plasterer Equipment Co In	P58623	#8-J.D. Loader 524K	02/17/2017	722.96	.00	722.96	03/23/2017
Total 460:					722.96	.00	722.96	
471								
471	PPL Electric Utilities	02282017	95790-09009	02/28/2017	15,236.35	.00	15,236.35	03/23/2017
		03062017	59610-04003	03/06/2017	350.51	.00	350.51	03/23/2017
		03072017	47020-14000	03/07/2017	139.90	.00	139.90	03/23/2017
Total 471:					15,726.76	.00	15,726.76	
476								
476	Protect Alarms	58368	Replacement of bad smoke	03/10/2017	125.00	.00	125.00	03/23/2017
Total 476:					125.00	.00	125.00	
1148								
1148	ReadyRefresh by Nestle	07C0436481	2017-Feb-Acct#043648152	03/04/2017	49.29	.00	49.29	03/23/2017
		07C0436481	2017-Feb-Acct#043648154	03/04/2017	62.25	.00	62.25	03/23/2017
		07C0436481	2017-Feb-Acct#043648157	03/04/2017	28.33	.00	28.33	03/23/2017
		07C0441704	2017-Feb-Acct#044170439	03/04/2017	30.63	.00	30.63	03/23/2017
Total 1148:					170.50	.00	170.50	
709								
709	Rehm Sr., Timothy J.	03092017	2017 Health Reimburseme	03/09/2017	150.00	.00	150.00	03/23/2017
Total 709:					150.00	.00	150.00	
1240								
1240	Sands Auto Group	44850	#9-Ignition cylinder/code cy	03/06/2017	191.64	.00	191.64	03/23/2017
Total 1240:					191.64	.00	191.64	
1586								
1586	Schmick Inc., Richard R.	11793	Cleaned septic tank at Fra	02/22/2017	225.00	.00	225.00	03/23/2017
Total 1586:					225.00	.00	225.00	
528								
528	SealMaster	144534	White traffic paint	01/01/2017	276.48	.00	276.48	03/23/2017
Total 528:					276.48	.00	276.48	
1785								
1785	Selex ES	23658	Installation of Mobile vehicl	03/06/2017	1,250.00	.00	1,250.00	03/23/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1785:					1,250.00	.00	1,250.00	
1923								
1923	St. Luke's University Health	03162017	Escrow Release-St. Luke's	03/16/2017	1,000.00	.00	1,000.00	03/23/2017
Total 1923:					1,000.00	.00	1,000.00	
558								
558	Staples Credit Plan	02242017	Tax forms 1094 & 1095	02/24/2017	201.57	.00	201.57	03/23/2017
Total 558:					201.57	.00	201.57	
1917								
1917	Star Buick GMC Cadillac L	75907	#31-Step & Window visor k	03/01/2017	565.25	.00	565.25	03/23/2017
Total 1917:					565.25	.00	565.25	
562								
562	Staver Hydraulics Co Inc	P-75799-0	#3 plow-valve/nipple/fitting/	03/03/2017	95.18	.00	95.18	03/23/2017
Total 562:					95.18	.00	95.18	
1745								
1745	Stoudt Jr, Dale	03152017	2017 Clothing allowance	03/15/2017	245.69	.00	245.69	03/23/2017
Total 1745:					245.69	.00	245.69	
1163								
1163	Stratix Systems Inc	213083	System-wide battery back-	01/30/2017	602.36	.00	602.36	03/23/2017
		221104	Maint fee DPW-03/19/2017	03/13/2017	59.34	.00	59.34	03/23/2017
Total 1163:					661.70	.00	661.70	
1494								
1494	Suburban Propane-2022	605207	unleaded	02/24/2017	2,290.55	.00	2,290.55	03/23/2017
		803629	diesel	02/24/2017	1,179.65	.00	1,179.65	03/23/2017
Total 1494:					3,470.20	.00	3,470.20	
124								
124	Times News	100404736-0	Ad:EAC Mtg 3/15/17	03/09/2017	32.70	.00	32.70	03/23/2017
		100403588-0	Ad:ZHB mtg 3/7/2017	03/02/2017	108.90	.00	108.90	03/23/2017
Total 124:					141.60	.00	141.60	
589								
589	Tirechain.com	9401	T handles	12/20/2016	1,638.86	.00	1,638.86	03/23/2017
Total 589:					1,638.86	.00	1,638.86	
1920								
1920	Trans-Fleet Concrete	BLOCKS96	Concrete blocks	03/01/2017	405.00	.00	405.00	03/23/2017
Total 1920:					405.00	.00	405.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1285								
1285	Urban Research & Develop	2305-17-14	LindPk MSP Ph3 & Ph4-Ja	03/03/2017	11,480.00	.00	11,480.00	03/23/2017
Total 1285:					11,480.00	.00	11,480.00	
1823								
1823	V.E. Ralph & Son Inc	334476	QRS Supplies	02/28/2017	1,846.70	.00	1,846.70	03/23/2017
		334873	QRS Supplies	03/07/2017	115.40	.00	115.40	03/23/2017
Total 1823:					1,962.10	.00	1,962.10	
616								
616	Vasilik, Jay	03062017	Reimb-#205 gasoline-DPW	03/06/2017	39.00	.00	39.00	03/23/2017
Total 616:					39.00	.00	39.00	
620								
620	Verizon	02252017	2017-Feb- 868-8310-Cardi	02/25/2017	34.56	.00	34.56	Multiple
		03032017	610-433-0563-monitor traffi	03/03/2017	39.71	.00	39.71	Multiple
		03062017	610-435-4231-Flxr Ave wtr	03/06/2017	41.35	.00	41.35	Multiple
		03152017	2017-Feb-Mgr tablet/air car	02/25/2017	596.24	.00	596.24	03/23/2017
		9780998746	2017-Feb- Mgr	02/25/2017	1,017.76	.00	1,017.76	Multiple
		9780998747	2017-Feb-Mgr tablet/air car	02/25/2017	.00	.00	.00	03/22/2017
Total 620:					1,729.62	.00	1,729.62	
1918								
1918	Vighna Vinayak Inc	001	2017-Jan & Feb-Police car	03/01/2017	504.00	.00	504.00	03/23/2017
Total 1918:					504.00	.00	504.00	
640								
640	Whitehall Turf Equipment	354265	Line & oil for trimmer	03/08/2017	99.55	.00	99.55	03/23/2017
Total 640:					99.55	.00	99.55	
1239								
1239	Whitehead Jr, Charles	03052017	reimb-#206 gasoline-DPW	03/05/2017	47.00	.00	47.00	03/23/2017
		03092017	reimb for lunch at training	03/09/2017	75.49	.00	75.49	03/23/2017
Total 1239:					122.49	.00	122.49	
725								
725	Witmer Public Safety Grou	1742552	Safety jacket-Sinko	12/14/2016	220.00	.00	220.00	03/23/2017
Total 725:					220.00	.00	220.00	
Grand Totals:					550,178.05	.00	550,178.05	

Report Criteria:

Summary report type printed