

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
7								
7	A-B-E Laboratory	06082016	2016-May water analysis	06/08/2016	230.00	.00	230.00	07/28/2016
		07112016	2016-June water analysis	07/11/2016	230.00	.00	230.00	07/28/2016
	Total 7:				460.00	.00	460.00	
1843								
1843	Alayola, Scheccid	07132016	Reimburse for clearances	07/13/2016	45.75	.00	45.75	07/28/2016
	Total 1843:				45.75	.00	45.75	
24								
24	All Industrial-Safety Produc	212078	Safety glasses/spark plugs	07/08/2016	319.12	.00	319.12	07/28/2016
		212078-2	Rainsuits/Suspenders	07/08/2016	208.80	.00	208.80	07/28/2016
	Total 24:				527.92	.00	527.92	
939								
939	AT&T Mobility	2872527163	2016-June wireless charge	07/04/2016	96.75	.00	96.75	07/21/2016
	Total 939:				96.75	.00	96.75	
140								
140	Baillie, Genevieve	06082016	playground program mileag	06/08/2016	126.90	.00	126.90	07/28/2016
		07152016	playground program mileag	07/15/2016	147.42	.00	147.42	07/28/2016
	Total 140:				274.32	.00	274.32	
866								
866	Bank of America	07092016	Coffee for LVCPD meeting	07/09/2016	33.90	.00	33.90	07/28/2016
	Total 866:				33.90	.00	33.90	
48								
48	Berkheimer Associates	06302016	2016-June-LST Comm	06/30/2016	115.42	.00	115.42	07/28/2016
	Total 48:				115.42	.00	115.42	
1333								
1333	Berks County Intermediate	79834	2016 real estate invoices-	06/30/2016	3.76	.00	3.76	07/28/2016
	Total 1333:				3.76	.00	3.76	
49								
49	Bethlehem, City of	07092016	2016-June-4 resale custom	07/09/2016	1,280.57	.00	1,280.57	07/28/2016
	Total 49:				1,280.57	.00	1,280.57	
1474								
1474	Black Diamond Tint & Grap	15	#31-61-Window film install	07/12/2016	300.00	.00	300.00	07/28/2016
	Total 1474:				300.00	.00	300.00	
1579								
1579	Breneman LP, E. J.	127907	Barricades & Barricade Lig	06/30/2016	1,274.00	.00	1,274.00	07/28/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1579:					1,274.00	.00	1,274.00	
948								
948	Burkholders Heating & AC	110583	Annex bldg: 2nd floor not c	06/29/2016	168.00	.00	168.00	07/28/2016
Total 948:					168.00	.00	168.00	
1194								
1194	Casey, Christopher	07182016	Reimburse-tolls for firearm	07/18/2016	38.50	.00	38.50	07/28/2016
Total 1194:					38.50	.00	38.50	
1844								
1844	Charlie Nansteel Tree & Ex	07152016	Pmt#1--Lindberg Pk secon	07/15/2016	124,961.44	.00	124,961.44	07/15/2016
Total 1844:					124,961.44	.00	124,961.44	
82								
82	CodeMaster	CDM-014-13	2016-June residential insp	06/30/2016	5,251.95	.00	5,251.95	07/28/2016
Total 82:					5,251.95	.00	5,251.95	
1845								
1845	Culpepper, Rocky	07152016	Refund-zoning permit fee-	07/15/2016	35.00	.00	35.00	07/28/2016
Total 1845:					35.00	.00	35.00	
1616								
1616	Dalmation Fire Equipment I	386999	6-SCI carbon fiber cylinder	06/06/2016	4,041.90	.00	4,041.90	07/28/2016
Total 1616:					4,041.90	.00	4,041.90	
101								
101	Dan's Camera City	537416	Replace lens cover on 58M	07/15/2016	29.99	.00	29.99	07/28/2016
Total 101:					29.99	.00	29.99	
1508								
1508	Davison & McCarthy	17208	2016-Mar-Lot Consolidatio	04/05/2016	84.00	.00	84.00	07/28/2016
		17213	2016-Mar-DD-Land Develo	04/05/2016	96.00	.00	96.00	07/28/2016
		17380	2016-Apr-Lot Consolidation	05/05/2016	252.00	.00	252.00	07/28/2016
		17385	2016-Apr-DD-Land Develo	05/05/2016	372.00	.00	372.00	07/28/2016
		17545	2016- May-Southbury Park	06/08/2016	24.00	.00	24.00	07/28/2016
		17546	2016-May-Lot Consolidatio	06/08/2016	36.00	.00	36.00	07/28/2016
		17556	2016-May- Parkwood Dr la	06/08/2016	444.00	.00	444.00	07/28/2016
		17557	2016 May-Parkwood Drive	06/08/2016	408.00	.00	408.00	07/28/2016
		17559	2016-May-2402/2410 S. Fil	06/08/2016	444.00	.00	444.00	07/28/2016
		17707	2016 June-General Matters	07/05/2016	1,396.39	.00	1,396.39	07/28/2016
		17709	2016-June-LVHN Traffic E	07/05/2016	84.00	.00	84.00	07/28/2016
		17710	2016-June-Allentown Publi	07/05/2016	36.00	.00	36.00	07/28/2016
		17711	2016-June-Board of Comm	07/05/2016	348.00	.00	348.00	07/28/2016
		17712	2016-June-Lindberg Ave s	07/05/2016	2,267.60	.00	2,267.60	07/28/2016
		17715	2016 June-Laubach Park	07/05/2016	24.00	.00	24.00	07/28/2016
		17716	2016 June-Lindberg Park T	07/05/2016	120.00	.00	120.00	07/28/2016
		17720	2016 June-Franko Park Gr	07/05/2016	48.00	.00	48.00	07/28/2016
		17721	2016 June-Westbury Park -	07/05/2016	256.00	.00	256.00	07/28/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		17723	2016- June-Satisfactions	07/05/2016	144.00	.00	144.00	07/28/2016
		17724	2016-June - Sewer Overpa	07/05/2016	420.00	.00	420.00	07/28/2016
		17727	2016-June- Use of fire dept	07/05/2016	120.00	.00	120.00	07/28/2016
	Total 1508:				7,423.99	.00	7,423.99	
793								
793	Eastern Auto Parts Wareho	3IV052981	#5-Fuse	06/24/2016	11.08	.00	11.08	07/28/2016
		3IV053802	Grease cartridge	06/27/2016	31.20	.00	31.20	07/28/2016
		3IV058849	#4-lamp/#7 Back-up Alarm	07/11/2016	93.81	.00	93.81	07/28/2016
		3IV059573	lamp stock	07/12/2016	26.04	.00	26.04	07/28/2016
	Total 793:				162.13	.00	162.13	
128								
128	Ecco Communications LLC	68684	#203-Replaced fuse for sir	07/15/2016	36.00	.00	36.00	07/28/2016
		68692	Installation of SAT antenna	07/15/2016	475.00	.00	475.00	07/28/2016
		68693	Replaced vertex mobile wit	07/16/2016	395.00	.00	395.00	07/28/2016
		68694	#204 & 206-Installed spotli	07/15/2016	589.50	.00	589.50	07/28/2016
	Total 128:				1,495.50	.00	1,495.50	
208								
208	Facchiano Iron Works Inc.	11767	Fuel card reader	07/15/2016	38.50	.00	38.50	07/28/2016
	Total 208:				38.50	.00	38.50	
212								
212	Faust Hauling Inc.	16-493	7 yds topsoil	06/30/2016	196.00	.00	196.00	07/28/2016
	Total 212:				196.00	.00	196.00	
1846								
1846	Filtrexx International	202232	MS4-Safety silt sock	06/30/2016	2,197.40	.00	2,197.40	07/28/2016
	Total 1846:				2,197.40	.00	2,197.40	
1								
1	Five star International LLC	05P111782	#3-Oil dip stick	07/12/2016	33.58	.00	33.58	07/28/2016
	Total 1:				33.58	.00	33.58	
219								
219	Fountain Hill, Borough of	2016-02	2Q2016 sewer	07/06/2016	795.83	.00	795.83	07/28/2016
	Total 219:				795.83	.00	795.83	
1840								
1840	Four Winds Concrete Inc	55934	Concrete blocks to build m	06/20/2016	240.00	.00	240.00	07/28/2016
		55946	Concrete blocks to build m	06/21/2016	790.00	.00	790.00	07/28/2016
		55963	Concrete blocks to build m	06/22/2016	80.00	.00	80.00	07/28/2016
	Total 1840:				1,110.00	.00	1,110.00	
243								
243	Gross McGinley LLP	07012016	2016-May-Hearings/decisio	07/01/2016	825.00	.00	825.00	07/28/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 243:					825.00	.00	825.00	
270								
270	Home Depot Credit Service	47437	Heavy duty traps	07/13/2016	296.10	.00	296.10	07/28/2016
		48459	Steel mailbox & tape	07/12/2016	21.95	.00	21.95	07/28/2016
		73976	Safety gloves	07/19/2016	34.85	.00	34.85	07/28/2016
Total 270:					352.90	.00	352.90	
1430								
1430	Jacoby, Patrick	07072016	mileage-playground progra	07/07/2016	57.78	.00	57.78	07/28/2016
		07152016	soccer coach @ playgroun	07/15/2016	200.00	.00	200.00	07/28/2016
Total 1430:					257.78	.00	257.78	
303								
303	Keystone Consulting Engin	148504	2016-Mar-3111 Lehigh St L	04/26/2016	1,470.00	.00	1,470.00	07/28/2016
		148510	2016-Feb & Mar-Southbury	04/26/2016	897.00	.00	897.00	07/28/2016
		148655	2016-Apr-3111 Lehigh St L	05/06/2016	441.00	.00	441.00	07/28/2016
		149140	2015-Nov-Lehigh Parkway	06/10/2016	67.50	.00	67.50	07/28/2016
		149406	2016-May-Parkwood Office	06/23/2016	2,675.00	.00	2,675.00	07/28/2016
		149407	2016-May-2402 S. Filbert	06/23/2016	319.00	.00	319.00	07/28/2016
		149635	2016-Apr/May/June-MS4 p	07/13/2016	1,455.50	.00	1,455.50	07/28/2016
		149636	2016-June-Potomac St wat	07/13/2016	1,858.50	.00	1,858.50	07/28/2016
		149637	2016-May & June-Drainag	07/13/2016	2,149.00	.00	2,149.00	07/28/2016
		149638	2016-Jan-June-WSFC Dev	07/13/2016	343.00	.00	343.00	07/28/2016
		149640	2016-June-Laubach Park p	07/13/2016	392.00	.00	392.00	07/28/2016
		149641	2016-June-Trout Creek Se	07/13/2016	1,089.00	.00	1,089.00	07/28/2016
		149642	2016-June-sewer matters	07/13/2016	1,101.50	.00	1,101.50	07/28/2016
		149643	2016-June-l&l removal pro	07/13/2016	2,099.26	.00	2,099.26	07/28/2016
		149644	2016-June-sanitary sewer	07/13/2016	2,508.75	.00	2,508.75	07/28/2016
		149648	2016-June-Fox run drainag	07/13/2016	1,586.13	.00	1,586.13	07/28/2016
		149649	2016-June-Upgrade existin	07/13/2016	491.00	.00	491.00	07/28/2016
Total 303:					20,943.14	.00	20,943.14	
867								
867	Lawn & Golf Supply Co Inc	8508	Jacobson Seal kit for Mow	07/14/2016	49.69	.00	49.69	07/28/2016
Total 867:					49.69	.00	49.69	
337								
337	Lehigh County Humane So	2Q2016	2Q2016 animal control ser	07/02/2016	3,125.00	.00	3,125.00	07/28/2016
Total 337:					3,125.00	.00	3,125.00	
358								
358	Macmillian Oil Co of Allent	23540	motor oil 55 gal drum	07/13/2016	435.00	.00	435.00	07/28/2016
Total 358:					435.00	.00	435.00	
359								
359	Madle's Hardware	175219	Spinning Fan Sprinkler for	07/07/2016	15.99	.00	15.99	07/28/2016
		175221	Faucet cuffs for playground	07/07/2016	6.99	.00	6.99	07/28/2016
		175309	paint for office signs	07/12/2016	5.99	.00	5.99	07/28/2016
		175371	paint for office signs & batt	07/15/2016	11.78	.00	11.78	07/28/2016

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Total 359:					40.75	.00	40.75	
395								
395	MP Outfitters	14366-5	jacket/shirt-Frankenfield	07/01/2016	364.46	.00	364.46	07/28/2016
		14536-5	shirt/backpack-Laky	07/13/2016	201.98	.00	201.98	07/28/2016
		14556-5	Alterations-Sabo	07/14/2016	11.00	.00	11.00	07/28/2016
Total 395:					577.44	.00	577.44	
408								
408	NFPA	6731487Y	Life Safety Code Handboo	06/11/2016	447.45	.00	447.45	07/28/2016
Total 408:					447.45	.00	447.45	
411								
411	ODB Company	0090598	main broom & gutter broom	06/07/2016	696.66	.00	696.66	07/28/2016
Total 411:					696.66	.00	696.66	
428								
428	PA Municipal Health Ins Co	07012016	2016 July coverage	07/01/2016	92,404.98	.00	92,404.98	07/28/2016
Total 428:					92,404.98	.00	92,404.98	
430								
430	PA One Call System Inc.	689273	2016-June-Voice/Fax mess	06/30/2016	489.99	.00	489.99	07/28/2016
Total 430:					489.99	.00	489.99	
1759								
1759	Penn Valley Chemical	647288	soap for bathrooms	06/18/2016	280.35	.00	280.35	07/28/2016
Total 1759:					280.35	.00	280.35	
460								
460	Plasterer Equipment Co In	P51577	Transmission fluid for back	06/24/2016	14.45	.00	14.45	07/28/2016
		P52098	Oil filler cap & transmission	07/13/2016	38.27	.00	38.27	07/28/2016
Total 460:					52.72	.00	52.72	
471								
471	PPL Electric Utilities	07072016	97159-57000-June 2016	07/07/2016	13,581.57	.00	13,581.57	07/28/2016
		07142016	82900-03000-July 2016	07/14/2016	2,036.00	.00	2,036.00	07/28/2016
		07182016	32650-08001-July 2016	07/18/2016	22.69	.00	22.69	07/28/2016
Total 471:					15,640.26	.00	15,640.26	
1317								
1317	PRWA	07112016	#870-Emergency response	07/11/2016	120.00	.00	120.00	07/11/2016
Total 1317:					120.00	.00	120.00	
1148								
1148	ReadyRefresh by Nestle	06G0436481	2016-June-Acct#04364815	07/06/2016	14.70	.00	14.70	07/28/2016
		06G0436481	2016-June-Acct#04364815	07/06/2016	21.82	.00	21.82	07/28/2016
		06G0436481	2016-June-Acct#04364815	07/06/2016	19.50	.00	19.50	07/28/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		06G0441704	2016-June-Acct#04417043	07/06/2016	21.05	.00	21.05	07/28/2016
	Total 1148:				77.07	.00	77.07	
1240								
1240	Sands Auto Group	34445	#205-Repair A/C	07/07/2016	99.95	.00	99.95	07/28/2016
	Total 1240:				99.95	.00	99.95	
528								
528	SealMaster	0141666-IN	Repair line paint machine	06/14/2016	263.46	.00	263.46	07/28/2016
		142437	White traffic paint	06/27/2016	382.45	.00	382.45	07/28/2016
	Total 528:				645.91	.00	645.91	
536								
536	Service Electric Cable TV	07012016	Prolog Express - July 2016	07/01/2016	74.99	.00	74.99	07/28/2016
	Total 536:				74.99	.00	74.99	
1307								
1307	Service Electric Telephone	07152016	Acct#-0000044158-Minger	07/15/2016	651.51	.00	651.51	07/28/2016
	Total 1307:				651.51	.00	651.51	
559								
559	Staples Advantage	3306122838	7ft USB cable	06/23/2016	10.25	.00	10.25	07/28/2016
		3308640853	Odor eliminator	07/16/2016	63.52	.00	63.52	07/28/2016
	Total 559:				73.77	.00	73.77	
569								
569	Stotz/Fatzinger Office Sup	166772	binders/markers/ens/post-it	07/12/2016	226.67	.00	226.67	07/28/2016
	Total 569:				226.67	.00	226.67	
1163								
1163	Stratix Systems Inc	180044	Toner for finance printer	07/11/2016	91.99	.00	91.99	07/28/2016
		181065	Mailprotector-July 2016	07/18/2016	88.40	.00	88.40	07/28/2016
	Total 1163:				180.39	.00	180.39	
1494								
1494	Suburban Propane-2022	604513	unleaded	07/01/2016	2,086.73	.00	2,086.73	07/28/2016
		604560	diesel	07/14/2016	1,795.79	.00	1,795.79	07/28/2016
		803030	diesel	07/01/2016	1,234.47	.00	1,234.47	07/28/2016
		803059	unleaded	07/14/2016	1,997.31	.00	1,997.31	07/28/2016
	Total 1494:				7,114.30	.00	7,114.30	
124								
124	Times News	I00386353-0	Ad:EAC Mtg 7/20/16	07/14/2016	32.60	.00	32.60	07/28/2016
	Total 124:				32.60	.00	32.60	
1225								
1225	Turf Equipment & Supply C	941438	Assembly/spacers/washers	06/22/2016	170.10	.00	170.10	07/28/2016

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Total 1225:					170.10	.00	170.10	
1243								
1243	U.S. Department of Agricult	3002063270	2016-Goose Mgmt-thru 4/	07/11/2016	146.50	.00	146.50	07/28/2016
		3002063271	2016-Goose Mgmt-thru 6/	07/11/2016	345.00	.00	345.00	07/28/2016
Total 1243:					491.50	.00	491.50	
620								
620	Verizon	07032016	610-433-0563-monitor traffi	07/03/2016	39.56	.00	39.56	07/28/2016
		07062016	610-435-4231-Fixr Ave wtr	07/06/2016	41.59	.00	41.59	07/28/2016
Total 620:					81.15	.00	81.15	
640								
640	Whitehall Turf Equipment	340969	switch PTO- Walk behind/	06/15/2016	126.11	.00	126.11	07/28/2016
		341030	Tubes/Return of carburetor	06/16/2016	8.36-	.00	8.36-	07/28/2016
		341116	Deck Wheel Lazer	06/17/2016	28.60	.00	28.60	07/28/2016
		341965	Repair gravity mower	06/29/2016	357.18	.00	357.18	07/28/2016
Total 640:					503.53	.00	503.53	
647								
647	Yocum Inc, Geo. M.	347067	Cylinders	07/13/2016	103.99	.00	103.99	07/28/2016
Total 647:					103.99	.00	103.99	
Grand Totals:					299,658.64	.00	299,658.64	

Report Criteria:

Summary report type printed