

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>1170</b>								
1170	Administrative Professional	REBATE#SB	2016-ACCT #43414877-2	08/12/2016	2.00	.00	2.00	08/25/2016
Total 1170:					2.00	.00	2.00	
<b>3</b>								
3	Anda Car Wash	07312016	2016-July-Police car wash	07/31/2016	113.75	.00	113.75	08/25/2016
Total 3:					113.75	.00	113.75	
<b>939</b>								
939	AT&T Mobility	8725271635	2016-July wireless charges	08/04/2016	96.75	.00	96.75	08/19/2016
Total 939:					96.75	.00	96.75	
<b>48</b>								
48	Berkheimer Associates	07292016	2016-July-LST Comm	07/29/2016	167.46	.00	167.46	08/25/2016
Total 48:					167.46	.00	167.46	
<b>49</b>								
49	Bethlehem, City of	08112016	2016-July-4 resale custom	08/11/2016	1,232.94	.00	1,232.94	08/25/2016
Total 49:					1,232.94	.00	1,232.94	
<b>948</b>								
948	Burkholders Heating & AC	112775	Annex bldg:added refrigera	07/29/2016	259.00	.00	259.00	08/25/2016
		112808	Annex bldg:replaced low pr	07/29/2016	154.00	.00	154.00	08/25/2016
Total 948:					413.00	.00	413.00	
<b>1844</b>								
1844	Charlie Nansteel Tree & Ex	08022016	Pmt#2--Lindberg Pk secon	08/02/2016	76,194.71	.00	76,194.71	08/12/2016
Total 1844:					76,194.71	.00	76,194.71	
<b>82</b>								
82	CodeMaster	CDM-014-13	2016-July residential inspe	07/31/2016	7,970.40	.00	7,970.40	08/25/2016
Total 82:					7,970.40	.00	7,970.40	
<b>1164</b>								
1164	Commonwealth of Pennsylv	08172016	9/14/16 MS4 Workshop-Ni	08/14/2016	50.00	.00	50.00	08/17/2016
Total 1164:					50.00	.00	50.00	
<b>53</b>								
53	Coopersburg Materials	Q15613	9.5MM	07/30/2016	7,832.04	.00	7,832.04	08/25/2016
Total 53:					7,832.04	.00	7,832.04	
<b>98</b>								
98	CY Meter Service	08052016	Meter calibrations	08/05/2016	1,250.00	.00	1,250.00	08/25/2016
Total 98:					1,250.00	.00	1,250.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>1508</b>								
1508	Davison & McCarthy	17725	2016-June- Parkwood Dr la	07/05/2016	60.00	.00	60.00	08/25/2016
		17726	2016 June-Parkwood Drive	07/05/2016	144.00	.00	144.00	08/25/2016
		17728	2016-June-2402/2410 S. Fi	07/05/2016	288.00	.00	288.00	08/25/2016
		17931	2016 July-General Matters	08/03/2016	2,160.67	.00	2,160.67	08/25/2016
		17932	2016-July-Amendment to z	08/03/2016	60.00	.00	60.00	08/25/2016
		17933	2016-July-Sheriff's Sales	08/03/2016	84.00	.00	84.00	08/25/2016
		17934	2016-July-LVHN Traffic Enf	08/03/2016	105.50	.00	105.50	08/25/2016
		17935	2016-July-Allentown Public	08/03/2016	36.00	.00	36.00	08/25/2016
		17936	2016-July-Board of Commi	08/03/2016	372.00	.00	372.00	08/25/2016
		17938	2016 July-Laubach Park M	08/03/2016	36.00	.00	36.00	08/25/2016
		17939	2016-July-Disputed water/s	08/03/2016	84.00	.00	84.00	08/25/2016
		17940	2016- July-Bee keeping am	08/03/2016	144.00	.00	144.00	08/25/2016
		17942	2016-July-2015 Zoning am	08/03/2016	156.00	.00	156.00	08/25/2016
		17943	2016-July-2016 Liens	08/03/2016	72.00	.00	72.00	08/25/2016
		17944	2016- July-Satisfactions	08/03/2016	600.00	.00	600.00	08/25/2016
		17948	2016-July-Burkhardt 1618	08/03/2016	84.00	.00	84.00	08/25/2016
Total 1508:					4,486.17	.00	4,486.17	
<b>1746</b>								
1746	DeFiore Jr, Richard	26484	2016 Clothing Allowance	07/14/2016	39.90	.00	39.90	08/25/2016
Total 1746:					39.90	.00	39.90	
<b>1549</b>								
1549	DiMatteo, Francesco	08122016	2016-Clothing Allowance	08/12/2016	225.00	.00	225.00	08/25/2016
Total 1549:					225.00	.00	225.00	
<b>113</b>								
113	Dimmich Dinkelacker & An	28457	Civil Svc: General file 4/12-	08/12/2016	668.00	.00	668.00	08/25/2016
Total 113:					668.00	.00	668.00	
<b>793</b>								
793	Eastern Auto Parts Wareho	1V070784	#10- 4 oil filters	08/08/2016	160.43	.00	160.43	08/25/2016
Total 793:					160.43	.00	160.43	
<b>128</b>								
128	Ecco Communications LLC	68421	Portable radios/microphon	08/05/2016	4,963.00	.00	4,963.00	08/25/2016
Total 128:					4,963.00	.00	4,963.00	
<b>136</b>								
136	Emmaus, Borough of	1921	2Q2016 sewer	08/12/2016	3,179.51	.00	3,179.51	08/25/2016
Total 136:					3,179.51	.00	3,179.51	
<b>1857</b>								
1857	Erwin Forrest Builders LLC	08112016	Escrow Release- 3620 Sali	08/11/2016	1,000.00	.00	1,000.00	08/25/2016
Total 1857:					1,000.00	.00	1,000.00	
<b>214</b>								
214	Ferguson Waterworks	0390653	Storm sewer pipe for Black	08/03/2016	878.00	.00	878.00	08/25/2016

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Total 214:					878.00	.00	878.00	
<b>1</b>								
1	Five star International LLC	05P113573	#4-Tube/sleeve	07/29/2016	31.16	.00	31.16	08/25/2016
		05P114504	#1-bushing & clamp exhau	08/11/2016	80.55	.00	80.55	08/25/2016
		05P114510	#1-Clamp exhaust pipe shi	08/12/2016	106.65	.00	106.65	08/25/2016
Total 1:					218.36	.00	218.36	
<b>244</b>								
244	Groundhog Lawn & Landsc	08042016	2360 Lehigh parkway-Mow	08/04/2016	400.00	.00	400.00	08/25/2016
Total 244:					400.00	.00	400.00	
<b>259</b>								
259	Healthworks	136854	PW-new hire physicals	08/01/2016	103.00	.00	103.00	08/25/2016
Total 259:					103.00	.00	103.00	
<b>262</b>								
262	Herbein's Garden Center In	08012016	grass seed/straw for parks	08/01/2016	322.49	.00	322.49	08/25/2016
Total 262:					322.49	.00	322.49	
<b>270</b>								
270	Home Depot Credit Service	50409	Dehumidifier for liftstation #	08/08/2016	199.00	.00	199.00	08/25/2016
Total 270:					199.00	.00	199.00	
<b>1664</b>								
1664	J F Graphix LLC	JFG16020	Decals for fire inspector's h	08/02/2016	158.31	.00	158.31	08/25/2016
Total 1664:					158.31	.00	158.31	
<b>303</b>								
303	Keystone Consulting Engin	141310	3/10-9/26/14-Detention Ba	08/03/2016	3,165.26	.00	3,165.26	08/25/2016
		149645	2016-June-Parkwood Offic	07/13/2016	833.00	.00	833.00	08/25/2016
		149646	2016-June-2402 S. Filbert	07/13/2016	260.00	.00	260.00	08/25/2016
		149647	2016-June-LVH Berm gradi	07/13/2016	2,842.00	.00	2,842.00	08/25/2016
Total 303:					7,100.26	.00	7,100.26	
<b>1205</b>								
1205	Knerr, David G.	2329	Police contract negotiation	08/10/2016	1,975.00	.00	1,975.00	08/25/2016
Total 1205:					1,975.00	.00	1,975.00	
<b>167</b>								
167	Kubat, Gary	26484	2016 Clothing Allowance	07/14/2016	19.95	.00	19.95	08/25/2016
Total 167:					19.95	.00	19.95	
<b>1341</b>								
1341	Lancaster Cnty Firemen's	9764	WSFC-Essentials of FireFi	07/28/2016	186.20	.00	186.20	08/25/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1341:					186.20	.00	186.20	
<b>338</b>								
338	Lehigh County Law Depart	08042016	File Ord: Animal Noise & W	08/04/2016	40.00	.00	40.00	08/12/2016
Total 338:					40.00	.00	40.00	
<b>374</b>								
374	McNeil & Company Inc.	21417120	WSFCO-added 2016 F250	07/27/2016	29.11	.00	29.11	08/25/2016
Total 374:					29.11	.00	29.11	
<b>387</b>								
387	Monarch Precast Concrete	0372675-IN	24" headwalls for Black Riv	08/03/2016	495.00	.00	495.00	08/25/2016
Total 387:					495.00	.00	495.00	
<b>393</b>								
393	Motors Plus Inc.	31358	#203-Inspection/replace he	08/09/2016	217.36	.00	217.36	08/25/2016
		31885	#211-Inspection/Replace r	08/05/2016	1,498.59	.00	1,498.59	08/25/2016
		31932	#31-01-Oil Change	07/26/2016	123.68	.00	123.68	08/25/2016
Total 393:					1,839.63	.00	1,839.63	
<b>395</b>								
395	MP Outfitters	13836-5CR	Double billed uniforms-Griff	06/03/2016	190.96-	.00	190.96-	08/25/2016
		14782-5	Double Magazine pouch-C	07/27/2016	43.99	.00	43.99	08/25/2016
		14880-5	pants-Laky	08/03/2016	159.98	.00	159.98	08/25/2016
Total 395:					13.01	.00	13.01	
<b>178</b>								
178	Myles Jr, Robert L.	26484	2016 Clothing allowance	07/14/2016	23.94	.00	23.94	08/25/2016
Total 178:					23.94	.00	23.94	
<b>123</b>								
123	New Enterprise Stone & Li	6393668	2A Stone	08/02/2016	1,580.71	.00	1,580.71	08/25/2016
Total 123:					1,580.71	.00	1,580.71	
<b>112</b>								
112	Orlando Diefenderfer	53184	Annex Bldg-Door #1 reset	08/08/2016	119.70	.00	119.70	08/25/2016
Total 112:					119.70	.00	119.70	
<b>428</b>								
428	PA Municipal Health Ins Co	08012016	2016 Sept coverage	08/01/2016	84,225.48	.00	84,225.48	08/25/2016
Total 428:					84,225.48	.00	84,225.48	
<b>461</b>								
461	PA Municipal Retirement S	01132016	Non-Uniformed 2016 MMO	08/12/2016	408,628.00	.00	408,628.00	08/25/2016
Total 461:					408,628.00	.00	408,628.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>1736</b>								
1736	PBL fire Apparatus Service	5082	#31-31-Aerial ladder servic	08/04/2016	2,800.15	.00	2,800.15	08/25/2016
		5086	#31-31-Alternator replacem	08/09/2016	2,313.10	.00	2,313.10	08/25/2016
Total 1736:					5,113.25	.00	5,113.25	
<b>515</b>								
515	Petty Cash	08182016	mileage/postage/notary fee	08/18/2016	178.48	.00	178.48	08/25/2016
Total 515:					178.48	.00	178.48	
<b>460</b>								
460	Plasterer Equipment Co In	P52808	cutting edge/nuts & bolts/O	08/04/2016	187.69	.00	187.69	08/25/2016
		P52908	O-Ring/Transmission fluid/f	08/08/2016	143.98	.00	143.98	08/25/2016
Total 460:					331.67	.00	331.67	
<b>1856</b>								
1856	Posh, Joseph	07142016	Escrow Release-Salisbury	07/14/2016	5,490.00	.00	5,490.00	08/25/2016
Total 1856:					5,490.00	.00	5,490.00	
<b>471</b>								
471	PPL Electric Utilities	08022016	95425-66011-July 2016	08/02/2016	13,824.53	.00	13,824.53	08/25/2016
		08102016	32650-08001-July 2016	08/10/2016	983.32	.00	983.32	08/25/2016
Total 471:					14,807.85	.00	14,807.85	
<b>1148</b>								
1148	ReadyRefresh by Nestle	06H0436481	2016-July-Acct#043648152	08/04/2016	52.86	.00	52.86	08/25/2016
		06H0436481	2016-July-Acct#043648154	08/04/2016	47.37	.00	47.37	08/25/2016
		06H0436481	2016-July-Acct#043648157	08/04/2016	46.38	.00	46.38	08/25/2016
		06H0441704	2016-July-Acct#044170439	08/04/2016	45.63	.00	45.63	08/25/2016
Total 1148:					192.24	.00	192.24	
<b>1425</b>								
1425	Safety 1	100	AED for Admin	08/04/2016	178.00	.00	178.00	08/25/2016
Total 1425:					178.00	.00	178.00	
<b>519</b>								
519	Sander Power Equipment	00578913	New blade for street saw	07/21/2016	165.00	.00	165.00	08/25/2016
Total 519:					165.00	.00	165.00	
<b>536</b>								
536	Service Electric Cable TV	08012016	Prolog Express - August 20	08/01/2016	74.99	.00	74.99	08/25/2016
Total 536:					74.99	.00	74.99	
<b>1307</b>								
1307	Service Electric Telephone	08152016	Acct#-0000050426-ESFC-	08/15/2016	646.20	.00	646.20	08/25/2016
Total 1307:					646.20	.00	646.20	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>537</b>								
537	Service Tire Truck Centers	T32894-01	Tire for air compressor	07/26/2016	120.51	.00	120.51	08/25/2016
Total 537:					120.51	.00	120.51	
<b>559</b>								
559	Staples Advantage	3311121062	Hardwound roll towels/c-fo	08/10/2016	234.40	.00	234.40	08/25/2016
		3311121063	Trash bags/toner for epon	08/10/2016	747.68	.00	747.68	08/25/2016
Total 559:					982.08	.00	982.08	
<b>569</b>								
569	Stotz/Fatzinger Office Sup	168653	binders/mousepad/hand sa	08/09/2016	207.64	.00	207.64	08/25/2016
Total 569:					207.64	.00	207.64	
<b>1163</b>								
1163	Stratix Systems Inc	184493	Desktop PC-Soriano	08/11/2016	1,403.97	.00	1,403.97	08/25/2016
		184618	Maint fee-police 2nd flr cop	08/12/2016	156.53	.00	156.53	08/25/2016
		184619	Maint fee-police 1st flr copi	08/12/2016	286.22	.00	286.22	08/25/2016
		184620	Maint fee Admin-8/12/2016	08/12/2016	448.25	.00	448.25	08/25/2016
Total 1163:					2,294.97	.00	2,294.97	
<b>1494</b>								
1494	Suburban Propane-2022	604646	unleaded	08/09/2016	1,908.52	.00	1,908.52	08/25/2016
		903256	diesel	08/10/2016	1,330.77	.00	1,330.77	08/25/2016
Total 1494:					3,239.29	.00	3,239.29	
<b>1294</b>								
1294	SwiftReach Networks Inc	219177	2016-Public notification call	07/31/2016	2,040.20	.00	2,040.20	08/25/2016
Total 1294:					2,040.20	.00	2,040.20	
<b>1743</b>								
1743	Technology Reflections Inc	3430	Firehouse Solutions Packa	08/01/2016	1,234.40	.00	1,234.40	08/25/2016
Total 1743:					1,234.40	.00	1,234.40	
<b>124</b>								
124	Times News	I00387238-0	8/15/16 Public Open Hous	08/11/2016	176.00	.00	176.00	08/25/2016
		I00387970-0	Ad: Animal Noise Control	08/04/2016	71.80	.00	71.80	08/25/2016
		I00387972-0	Ad: Weeds/Property Maint	08/04/2016	76.00	.00	76.00	08/25/2016
		I00388283-0	Ad:EAC Mtg 8/17/16	08/11/2016	32.60	.00	32.60	08/25/2016
Total 124:					356.40	.00	356.40	
<b>594</b>								
594	Totally Absorbent	3445	Supplies for spill containme	07/22/2016	953.45	.00	953.45	08/25/2016
Total 594:					953.45	.00	953.45	
<b>467</b>								
467	U.S. Postal Service	08172016	Refill Postage Meter	08/17/2016	1,000.00	.00	1,000.00	08/25/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 467:					1,000.00	.00	1,000.00	
<b>1285</b>								
1285	Urban Research & Develop	2305-171-1-3	LindPk MSP Ph3-April -Jul	08/21/2016	5,720.00	.00	5,720.00	08/25/2016
Total 1285:					5,720.00	.00	5,720.00	
<b>620</b>								
620	Verizon	08032016	610-433-0563-monitor traffi	08/03/2016	39.56	.00	39.56	08/25/2016
		08062016	610-435-4231-Flxr Ave wtr	08/06/2016	41.58	.00	41.58	08/25/2016
Total 620:					81.14	.00	81.14	
Grand Totals:					664,007.97	.00	664,007.97	

## Report Criteria:

Summary report type printed