

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>1170</b>								
1170	Administrative Professional	11012016	2016-ACCT #43414877-1	11/01/2016	101.00	.00	101.00	12/22/2016
Total 1170:					101.00	.00	101.00	
<b>25</b>								
25	Altemos/Atlantic Fuels	85342	ACCT# 3644657 Oil-Black	12/03/2016	329.12	.00	329.12	12/22/2016
Total 25:					329.12	.00	329.12	
<b>939</b>								
939	AT&T Mobility	8725271635	2016-Dec wireless charges	12/04/2016	96.75	.00	96.75	12/22/2016
Total 939:					96.75	.00	96.75	
<b>1898</b>								
1898	Aungst, Alan	12142016	Escrow Release-1614 Map	12/14/2016	1,000.00	.00	1,000.00	12/22/2016
Total 1898:					1,000.00	.00	1,000.00	
<b>141</b>								
141	Beck, Charles	12132016	Planning Commission Mtg-	12/13/2016	30.00	.00	30.00	12/22/2016
Total 141:					30.00	.00	30.00	
<b>48</b>								
48	Berkheimer Associates	11302016	2016-Nov-LST Comm	11/30/2016	2,802.17	.00	2,802.17	12/22/2016
Total 48:					2,802.17	.00	2,802.17	
<b>49</b>								
49	Bethlehem, City of	12102016	2016-Nov-4 resale custom	12/10/2016	356.91	.00	356.91	12/22/2016
		121020162	2016-Nov-Hydrant rental	12/10/2016	880.00	.00	880.00	12/22/2016
Total 49:					1,236.91	.00	1,236.91	
<b>82</b>								
82	CodeMaster	CDM-014-13	2016-Nov residential inspe	11/30/2016	8,592.66	.00	8,592.66	12/22/2016
Total 82:					8,592.66	.00	8,592.66	
<b>100</b>								
100	Dallas Data Systems Inc.	23756	Time Keeping Module	10/24/2016	2,430.00	.00	2,430.00	12/22/2016
Total 100:					2,430.00	.00	2,430.00	
<b>1508</b>								
1508	Davison & McCarthy	18401	2016-Sept- Lot Consolidati	10/06/2016	1,462.00	.00	1,462.00	12/22/2016
		18566	2016-Oct-Southbury Park	11/03/2016	72.00	.00	72.00	12/22/2016
		18567	2016-Oct - Lot Consolidatio	11/03/2016	608.00	.00	608.00	12/22/2016
		18575	2016-Oct-2907 Edgemont	11/03/2016	24.00	.00	24.00	12/22/2016
		18577	2016-Oct-Brensinger Gaith	11/03/2016	336.00	.00	336.00	12/22/2016
		18759	2016-Nov-Planning Commi	12/07/2016	24.00	.00	24.00	12/22/2016
Total 1508:					2,526.00	.00	2,526.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>1746</b>								
1746	DeFiore Jr, Richard	12122016	2016 Health Reimburseme	12/12/2016	150.00	.00	150.00	12/22/2016
Total 1746:					150.00	.00	150.00	
<b>112</b>								
112	Diefenderfer, Orlando	53930	Police-Re-wiring due to se	12/05/2016	418.95	.00	418.95	12/22/2016
Total 112:					418.95	.00	418.95	
<b>126</b>								
126	Eastern Salisbury Fire Co.	11282016	Maintenance & Monitoring	11/28/2016	154.27	.00	154.27	12/22/2016
Total 126:					154.27	.00	154.27	
<b>128</b>								
128	Ecco Communications LLC	69548	#202-Kenwood standard m	12/06/2016	119.00	.00	119.00	12/22/2016
Total 128:					119.00	.00	119.00	
<b>736</b>								
736	Forthman, Letitia	12022016	2016 Health Reimburseme	12/02/2016	27.00	.00	27.00	12/22/2016
Total 736:					27.00	.00	27.00	
<b>156</b>								
156	Hassick, Richard	12132016	Planning Commission Mtg-	12/13/2016	25.00	.00	25.00	12/22/2016
Total 156:					25.00	.00	25.00	
<b>270</b>								
270	Home Depot Credit Service	43196	Adhesive/hooks-Police	12/01/2016	59.65	.00	59.65	12/22/2016
		58848	Squad room surge protecto	12/05/2016	214.12	.00	214.12	12/22/2016
		59224	extension cords/light bulbs/	12/12/2016	95.98	.00	95.98	12/22/2016
Total 270:					369.75	.00	369.75	
<b>714</b>								
714	Kessler Freedman Inc.	12012016	Nov 2016-Website updates	12/01/2016	140.00	.00	140.00	12/22/2016
Total 714:					140.00	.00	140.00	
<b>303</b>								
303	Keystone Consulting Engin	151168	2016-Sept-Southbury Park	11/09/2016	784.00	.00	784.00	12/22/2016
		151180	2016-Oct-2907 Edgemont r	11/09/2016	98.00	.00	98.00	12/22/2016
		151181	2016-Oct-3134 Ironwood la	11/09/2016	343.00	.00	343.00	12/22/2016
Total 303:					1,225.00	.00	1,225.00	
<b>1290</b>								
1290	Kovatch Ford	HGB54657	Police Vehicle-2017 Interce	12/08/2016	28,952.05	.00	28,952.05	12/22/2016
Total 1290:					28,952.05	.00	28,952.05	
<b>1900</b>								
1900	Kubat, Seth	12062016	2016 Clothing Allowance	12/06/2016	55.00	.00	55.00	12/22/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1900:					55.00	.00	55.00	
<b>1742</b>								
1742	Laible, Raymond	12062016	2016 Clothing Allowance	12/06/2016	165.50	.00	165.50	12/22/2016
Total 1742:					165.50	.00	165.50	
<b>329</b>								
329	Lehigh County Authority	3942	2016-Oct water	11/21/2016	55,671.85	.00	55,671.85	12/22/2016
		3946	3Q2016 Sewer	11/22/2016	145,874.41	.00	145,874.41	12/22/2016
Total 329:					201,546.26	.00	201,546.26	
<b>338</b>								
338	Lehigh County Law Depart	12122016	File Ord: 2017 Tax Rate/Bu	12/12/2016	20.00	.00	20.00	12/22/2016
Total 338:					20.00	.00	20.00	
<b>1899</b>								
1899	Levernier, James	27231	2016 Clothing Allowance	12/06/2016	225.00	.00	225.00	12/22/2016
Total 1899:					225.00	.00	225.00	
<b>856</b>								
856	Licht Ph.D., William R.	12132016	Planning Commission Mtg-	12/13/2016	25.00	.00	25.00	12/22/2016
Total 856:					25.00	.00	25.00	
<b>406</b>								
406	MailFinance	N6270028	10/04/2016 thru 01/03/201	12/03/2016	420.00	.00	420.00	12/22/2016
Total 406:					420.00	.00	420.00	
<b>173</b>								
173	McKitish Jr, Stephen J.	12132016	Planning Commission Mtg-	12/13/2016	30.00	.00	30.00	12/22/2016
Total 173:					30.00	.00	30.00	
<b>1287</b>								
1287	Miller, Glenn	12132016	Planning Commission Mtg-	12/13/2016	25.00	.00	25.00	12/22/2016
Total 1287:					25.00	.00	25.00	
<b>392</b>								
392	Morning Call, The	003044744	Ad: Amendment to zoning	11/28/2016	860.16	.00	860.16	12/22/2016
Total 392:					860.16	.00	860.16	
<b>176</b>								
176	Morris, Jay	12142016	2016 Clothing/Boot Allowa	12/14/2016	225.00	.00	225.00	12/22/2016
Total 176:					225.00	.00	225.00	
<b>393</b>								
393	Motors Plus Inc.	32059	#205-Oil change/top off flui	11/01/2016	342.42	.00	342.42	12/22/2016
		32232	#216-tires/front & rear brak	11/08/2016	1,796.68	.00	1,796.68	12/22/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		32258	#210-Oil change/top off flui	11/01/2016	196.23	.00	196.23	12/22/2016
		32274	#205-Replaced radiator, ho	11/08/2016	1,282.63	.00	1,282.63	12/22/2016
		32282	#51-Animal Control vehicle	11/16/2016	272.42	.00	272.42	12/22/2016
		32292	#221-inspection/left side en	11/23/2016	2,825.59	.00	2,825.59	12/22/2016
	Total 393:				6,715.97	.00	6,715.97	
<b>395</b>								
395	MP Outfitters	16946-5	shirts/backpack-Soberick	11/25/2016	104.98	.00	104.98	12/22/2016
	Total 395:				104.98	.00	104.98	
<b>1736</b>								
1736	PBL fire Apparatus Service	5187	#31-31-Replaced automati	11/24/2016	407.33	.00	407.33	12/22/2016
		5188	#31-12-removed & plugged	11/24/2016	377.72	.00	377.72	12/22/2016
		5197	#31-11-checked electrical	12/02/2016	178.65	.00	178.65	12/22/2016
		5198	#31-31-Removal of breathi	12/02/2016	78.75	.00	78.75	12/22/2016
		5199	#31-12-air fittings	12/02/2016	331.72	.00	331.72	12/22/2016
	Total 1736:				1,374.17	.00	1,374.17	
<b>1368</b>								
1368	PenTeleData	B2862143	Cable-Dec 2016 - 12 of 12	11/24/2016	59.95	.00	59.95	12/22/2016
		B2863773	Acct#3042745-Cable mode	11/24/2016	124.95	.00	124.95	12/22/2016
	Total 1368:				184.90	.00	184.90	
<b>471</b>								
471	PPL Electric Utilities	12062016	62400-52006	12/06/2016	15,348.05	.00	15,348.05	12/22/2016
		12122016	30460-06001	12/12/2016	556.68	.00	556.68	12/22/2016
	Total 471:				15,904.73	.00	15,904.73	
<b>1869</b>								
1869	R & K Custom Homes Inc	12062016	Escrow Release-1520 E. E	12/06/2016	1,000.00	.00	1,000.00	12/22/2016
	Total 1869:				1,000.00	.00	1,000.00	
<b>1148</b>								
1148	ReadyRefresh by Nestle	06L0436481	2016-Nov-Acct#043648152	12/04/2016	41.50	.00	41.50	12/22/2016
		06L0436481	2016-Nov-Acct#043648154	12/04/2016	65.04	.00	65.04	12/22/2016
		06L0436481	2016-Nov-Acct#043648157	12/04/2016	37.51	.00	37.51	12/22/2016
		06L0441704	2016-Nov-Acct#044170439	12/04/2016	21.65	.00	21.65	12/22/2016
	Total 1148:				165.70	.00	165.70	
<b>709</b>								
709	Rehm Sr., Timothy J.	12082016	2016 Health Reimburseme	12/08/2016	150.00	.00	150.00	12/22/2016
		12132016	2016 Boot/clothing allowan	12/13/2016	225.00	.00	225.00	12/22/2016
	Total 709:				375.00	.00	375.00	
<b>1240</b>								
1240	Sands Auto Group	39251	#210-Flash Software/PCM	11/29/2016	326.60	.00	326.60	12/22/2016
	Total 1240:				326.60	.00	326.60	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>678</b>								
678	Schreiter P.L.S., Richard L.	12132016	Planning Commission Mtg-	12/13/2016	25.00	.00	25.00	12/22/2016
	Total 678:				25.00	.00	25.00	
<b>1330</b>								
1330	Sopka, Cynthia	12022016	Mileage to Pictometry Train	12/02/2016	108.54	.00	108.54	12/22/2016
	Total 1330:				108.54	.00	108.54	
<b>559</b>								
559	Staples Advantage	3322681532	Wypall 1/4 fold/trash bags/	11/29/2016	334.08	.00	334.08	12/22/2016
	Total 559:				334.08	.00	334.08	
<b>558</b>								
558	Staples Credit Plan	11272016	Copies for P/Z	11/27/2016	20.41	.00	20.41	12/22/2016
	Total 558:				20.41	.00	20.41	
<b>560</b>								
560	Starr Uniform Center	110546	Long sleeve shirt/stripes fo	11/28/2016	88.99	.00	88.99	12/22/2016
		110745	Armor express rifle plates-	12/06/2016	800.00	.00	800.00	12/22/2016
	Total 560:				888.99	.00	888.99	
<b>194</b>								
194	Stiles, Allen	11222016	Chief-IACP Training Confer	11/22/2016	350.00	.00	350.00	12/22/2016
		12122016	Reimb Chief FBI/LEEDA C	12/12/2016	242.01	.00	242.01	12/22/2016
	Total 194:				592.01	.00	592.01	
<b>569</b>								
569	Stotz/Fatzinger Office Sup	177567	paper clips/post-it notes/en	12/14/2016	200.65	.00	200.65	12/22/2016
	Total 569:				200.65	.00	200.65	
<b>1163</b>								
1163	Stratix Systems Inc	192430	Align renewal dates for Wa	10/06/2016	1,413.76	.00	1,413.76	12/22/2016
		194418	Mailprotector-Oct 2016	10/17/2016	88.40	.00	88.40	12/22/2016
	Total 1163:				1,502.16	.00	1,502.16	
<b>1494</b>								
1494	Suburban Propane-2022	604948	diesel	11/28/2016	1,766.94	.00	1,766.94	12/22/2016
		803354	unleaded	11/28/2016	1,644.12	.00	1,644.12	12/22/2016
	Total 1494:				3,411.06	.00	3,411.06	
<b>1404</b>								
1404	Treskot, Kristen	12092016	2016 Health Reimburseme	12/09/2016	150.00	.00	150.00	12/22/2016
	Total 1404:				150.00	.00	150.00	
<b>616</b>								
616	Vasilik, Jay	12102016	Boots/shirts-Vasilik	12/10/2016	194.99	.00	194.99	12/22/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 616:					194.99	.00	194.99	
<b>620</b>								
620	Verizon	11252016	2016-Nov- 868-8310-Cardi	11/25/2016	34.61	.00	34.61	12/22/2016
		112520161	2016-Nov- Mgr	11/25/2016	1,604.94	.00	1,604.94	12/22/2016
		12032016	610-433-0563-monitor traffi	12/03/2016	39.52	.00	39.52	12/22/2016
		12062016	610-435-4231-Fixr Ave wtr	12/06/2016	41.49	.00	41.49	12/22/2016
Total 620:					1,720.56	.00	1,720.56	
<b>1827</b>								
1827	Veterans Fire Protection	12152016	Fire extinguisher service	12/15/2016	340.06	.00	340.06	12/22/2016
Total 1827:					340.06	.00	340.06	
<b>197</b>								
197	Wilson, Shemaine	12152016	Wilson-mileage to various	12/15/2016	142.71	.00	142.71	12/22/2016
Total 197:					142.71	.00	142.71	
<b>725</b>								
725	Witmer Public Safety Grou	1740021	Fire Inspector winter coats	12/02/2016	1,068.00	.00	1,068.00	12/22/2016
Total 725:					1,068.00	.00	1,068.00	
<b>1897</b>								
1897	Zulic, Brian	12052016	Tactical Ballister vest cover	12/05/2016	450.00	.00	450.00	12/22/2016
Total 1897:					450.00	.00	450.00	
Grand Totals:					291,623.82	.00	291,623.82	

## Report Criteria:

Summary report type printed