

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>7</b>								
7	A-B-E Laboratory	03032016	2016-Feb water analysis	03/03/2016	230.00	.00	230.00	03/24/2016
	Total 7:				230.00	.00	230.00	
<b>25</b>								
25	Altemos/Atlantic Fuels	556520	ACCT# 3644657 Oil-Black	03/03/2016	270.28	.00	270.28	03/24/2016
	Total 25:				270.28	.00	270.28	
<b>3</b>								
3	Anda Car Wash	02292016	2016-Feb-Police car washe	02/29/2016	87.50	.00	87.50	03/24/2016
	Total 3:				87.50	.00	87.50	
<b>939</b>								
939	AT&T Mobility	03042016	2016-Mar wireless charges	03/04/2016	95.85	.00	95.85	03/21/2016
	Total 939:				95.85	.00	95.85	
<b>866</b>								
866	Bank of America	03092016	Domestic Violence & Vehic	03/09/2016	214.00	.00	214.00	03/24/2016
		030920162	Acct#9042-Printer for finan	03/09/2016	772.74	.00	772.74	03/24/2016
	Total 866:				986.74	.00	986.74	
<b>1776</b>								
1776	Batz, Jason	02292016	Forcible Entry Training	02/29/2016	500.00	.00	500.00	03/24/2016
	Total 1776:				500.00	.00	500.00	
<b>48</b>								
48	Berkheimer Associates	02292016	2016-Feb-LST Comm	02/29/2016	2,661.61	.00	2,661.61	03/24/2016
	Total 48:				2,661.61	.00	2,661.61	
<b>49</b>								
49	Bethlehem, City of	03102016	2016-Feb-Hydrant rental	03/10/2016	1,221.03	.00	1,221.03	Multiple
		3330000068	2016 annual capital charge	09/30/2015	.00	.00	.00	03/23/2016
		3330000068-	2016 annual capital charge	09/30/2015	9,794.00	.00	9,794.00	03/24/2016
	Total 49:				11,015.03	.00	11,015.03	
<b>1803</b>								
1803	Code Blue Designs	I-1406912	Software for K-9 visual pro	03/11/2016	175.00	.00	175.00	03/24/2016
	Total 1803:				175.00	.00	175.00	
<b>82</b>								
82	CodeMaster	CDM-014-12	2016-Feb residential inspe	02/29/2016	11,129.00	.00	11,129.00	03/24/2016
	Total 82:				11,129.00	.00	11,129.00	
<b>99</b>								
99	D & A Emergency Equipme	23196	#20-51- Siren switch replac	02/23/2016	50.00	.00	50.00	03/24/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 99:					50.00	.00	50.00	
<b>100</b>								
100	Dallas Data Systems Inc.	23587	On-Site Training on 2/1/20	03/03/2016	134.56	.00	134.56	03/24/2016
Total 100:					134.56	.00	134.56	
<b>1508</b>								
1508	Davison & McCarthy	16791	2016-Feb-Legacy Place-Pr	02/04/2016	11.00	.00	11.00	03/24/2016
		16799	2016 Jan-Southbury Park	02/04/2016	120.00	.00	120.00	03/24/2016
		16800	Reimb inv: WSFC	02/04/2016	144.00	.00	144.00	03/24/2016
		16948	2016-Feb-General Matters	03/02/2016	570.44	.00	570.44	03/24/2016
		16949	2016-Feb-Amendment to Z	03/02/2016	120.00	.00	120.00	03/24/2016
		16950	2016-Feb-Bankruptcy of R	03/02/2016	96.00	.00	96.00	03/24/2016
		16951	2016 Feb-Planning Commi	03/02/2016	60.00	.00	60.00	03/24/2016
		16952	2016-Feb-Civil Service Am	03/02/2016	55.58	.00	55.58	03/24/2016
		16953	2016-Feb-Board of Commi	03/02/2016	456.00	.00	456.00	03/24/2016
		16954	2016-Feb-Lindberg Ave sa	03/02/2016	1,520.56	.00	1,520.56	03/24/2016
		16956	2016 Feb-Laubach Park M	03/02/2016	276.00	.00	276.00	03/24/2016
		16957	2016-Feb-Lindberg Park Tr	03/02/2016	180.00	.00	180.00	03/24/2016
		16958	2016-Feb-MS4 Complianc	03/02/2016	96.00	.00	96.00	03/24/2016
		16960	2016 Feb-Amendment to 2	03/02/2016	132.00	.00	132.00	03/24/2016
		16961	2016-Feb-Franco Park Gra	03/02/2016	126.01	.00	126.01	03/24/2016
		16962	2016-Feb-Westbury Park-	03/02/2016	1,239.75	.00	1,239.75	03/24/2016
		16963	2016-Feb-2016 Ordinance	03/02/2016	120.00	.00	120.00	03/24/2016
		16964	2016-Feb- 2016 Bond Issu	03/02/2016	1,392.00	.00	1,392.00	03/24/2016
		16965	2016-Feb-2016 liens	03/02/2016	2,306.00	.00	2,306.00	03/24/2016
		16966	2016-Feb-Civil Service App	03/02/2016	600.00	.00	600.00	03/24/2016
Total 1508:					9,621.34	.00	9,621.34	
<b>113</b>								
113	Dimmich Dinkelacker & An	16883	Civil Svc: General file 1/7-2	02/19/2016	2,256.00	.00	2,256.00	03/24/2016
Total 113:					2,256.00	.00	2,256.00	
<b>114</b>								
114	Dispatch Answering Servic	000204B100	610-782-5025-4 of 12 for 2	02/29/2016	564.95	.00	564.95	03/24/2016
Total 114:					564.95	.00	564.95	
<b>1198</b>								
1198	Doli Construction Corporati	03022016	Sanitary Swr Systm Rehabi	03/02/2016	14,357.24	.00	14,357.24	03/14/2016
Total 1198:					14,357.24	.00	14,357.24	
<b>793</b>								
793	Eastern Auto Parts Wareho	3-668889	Return of oil & air filter	01/13/2016	81.61-	.00	81.61-	03/24/2016
		3IV001833	#25-Parking brake connect	02/18/2016	4.19	.00	4.19	03/24/2016
		3IV002264	#23- Oil & air filter for swee	02/19/2016	90.45	.00	90.45	03/24/2016
		3IV002270	#23-Fuel filter for sweeper	02/19/2016	19.62	.00	19.62	03/24/2016
		3IV006543	#23-Air filters for sweeper	03/01/2016	83.41	.00	83.41	03/24/2016
		3IV008117	#25-Alternator	03/04/2016	279.70	.00	279.70	03/24/2016
Total 793:					395.76	.00	395.76	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>128</b>								
128	Ecco Communications LLC	67822	Install and mount new radi	02/22/2016	4,183.00	.00	4,183.00	03/24/2016
		67879	Batteries for pagers	02/29/2016	63.00	.00	63.00	03/24/2016
Total 128:					4,246.00	.00	4,246.00	
<b>134</b>								
134	Emergency Systems Servi	0198747-IN	2016-ESFC maintenance s	01/27/2016	685.00	.00	685.00	03/24/2016
Total 134:					685.00	.00	685.00	
<b>136</b>								
136	Emmaus, Borough of	1662	3Q2015 sewer	03/04/2016	6,104.51	.00	6,104.51	03/24/2016
Total 136:					6,104.51	.00	6,104.51	
<b>233</b>								
233	Gebhardtts	689003	King/Moyer-clock/keyring	03/03/2016	291.16	.00	291.16	03/24/2016
Total 233:					291.16	.00	291.16	
<b>234</b>								
234	General Supply Co.	1603081141	Hardware for Police exit do	03/03/2016	30.00	.00	30.00	03/24/2016
Total 234:					30.00	.00	30.00	
<b>270</b>								
270	Home Depot Credit Service	03152016	Repair drain pipe in kitchen	03/15/2016	94.23	.00	94.23	03/24/2016
Total 270:					94.23	.00	94.23	
<b>275</b>								
275	Hunter Keystone Peterbilt	2-260530118	#31-31- Preventative Maint	02/22/2016	302.90	.00	302.90	03/24/2016
		2-260690169	#31-12- Preventative Maint	03/09/2016	675.68	.00	675.68	03/24/2016
Total 275:					978.58	.00	978.58	
<b>162</b>								
162	Judd, William A.	030416	2016 Health Reimb	03/04/2016	115.00	.00	115.00	03/24/2016
Total 162:					115.00	.00	115.00	
<b>1380</b>								
1380	Keycodes Inspection Agen	12869	Inspection-2/29/16-1200 S	03/02/2016	200.00	.00	200.00	03/24/2016
Total 1380:					200.00	.00	200.00	
<b>303</b>								
303	Keystone Consulting Engin	147524	2016-Jan-Potomac St wate	02/19/2016	13,517.26	.00	13,517.26	03/24/2016
		147525	June 2015 thru Jan 2016-	02/19/2016	13,374.52	.00	13,374.52	03/24/2016
		147526	2016-Jan-southbury Park L	02/05/2016	294.00	.00	294.00	03/24/2016
		147867	2016-Feb-sanitary sewer r	03/04/2016	129.00	.00	129.00	03/24/2016
		147893	2016-Feb-Potomac St wate	03/08/2016	8,232.38	.00	8,232.38	03/24/2016
		147894	2016-Feb-Drainage Issue-	03/08/2016	8,185.25	.00	8,185.25	03/24/2016
		147895	2016-Feb-sewer dig repair	03/08/2016	240.00	.00	240.00	03/24/2016
		147896	May 2015-Feb 2016-Trout	03/08/2016	9,882.00	.00	9,882.00	03/24/2016
		147897	2016-Feb-sewer matters	03/08/2016	1,956.50	.00	1,956.50	03/24/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		147898	2016-Feb-I&I removal prog	03/08/2016	3,757.13	.00	3,757.13	03/24/2016
		147899	2016-Feb-sanitary sewer C	03/08/2016	1,210.50	.00	1,210.50	03/24/2016
		147900	2016-Feb-General Eng.-B	03/08/2016	331.50	.00	331.50	03/24/2016
	Total 303:				61,110.04	.00	61,110.04	
<b>329</b>								
329	Lehigh County Authority	3502	2016-Feb water	03/10/2016	54,984.56	.00	54,984.56	03/24/2016
	Total 329:				54,984.56	.00	54,984.56	
<b>358</b>								
358	Macmillian Oil Co of Allent	19005	gear oil	03/11/2016	57.00	.00	57.00	03/24/2016
	Total 358:				57.00	.00	57.00	
<b>359</b>								
359	Madle's Hardware	172939/1	EMA Keys	03/09/2016	5.58	.00	5.58	03/24/2016
		172940/1	EMA Padlock for trailer	03/09/2016	19.49	.00	19.49	03/24/2016
	Total 359:				25.07	.00	25.07	
<b>406</b>								
406	MailFinance	N58154610	4/04/2016 thru 07/03/2016	03/03/2016	420.00	.00	420.00	03/24/2016
	Total 406:				420.00	.00	420.00	
<b>384</b>								
384	Miller Brothers Garage LL	34910	ESFC-inspection #20-01	02/24/2016	39.95	.00	39.95	03/24/2016
	Total 384:				39.95	.00	39.95	
<b>392</b>								
392	Morning Call, The	CU00188802	Ads:Highway Supervisor &	03/07/2016	1,400.00	.00	1,400.00	03/24/2016
	Total 392:				1,400.00	.00	1,400.00	
<b>395</b>								
395	MP Outfitters	11973-5	clip pouch/collar brass/jack	02/29/2016	102.60	.00	102.60	03/24/2016
		204-5	bag/gear	02/26/2016	196.98	.00	196.98	03/24/2016
	Total 395:				299.58	.00	299.58	
<b>398</b>								
398	National Assoc of School R	18219CONF	Registration for 2016 NAS	02/29/2016	500.00	.00	500.00	03/24/2016
	Total 398:				500.00	.00	500.00	
<b>123</b>								
123	New Enterprise Stone & Li	6275182	coldpatch	02/29/2016	406.75	.00	406.75	03/24/2016
		6276081	2B Stone	03/01/2016	434.86	.00	434.86	03/24/2016
		6276082	coldpatch	03/01/2016	223.51	.00	223.51	03/24/2016
		6276565	coldpatch	03/02/2016	232.47	.00	232.47	03/24/2016
		6280244	coldpatch	03/09/2016	229.09	.00	229.09	03/24/2016
	Total 123:				1,526.68	.00	1,526.68	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>1055</b>								
1055	Nicolo, Alessandro	03102016	Toll charges to MS4 semin	03/10/2016	11.10	.00	11.10	03/24/2016
Total 1055:					11.10	.00	11.10	
<b>414</b>								
414	Overhead Door Company,	C16.255	Service door #'s 16&17 Re	02/29/2016	332.00	.00	332.00	03/24/2016
Total 414:					332.00	.00	332.00	
<b>438</b>								
438	PA DEP	967152	Storage tank permits-2016	02/04/2016	100.00	.00	100.00	03/24/2016
Total 438:					100.00	.00	100.00	
<b>428</b>								
428	PA Municipal Health Ins Co	04012016	2016 Apr coverage	03/08/2016	88,161.52	.00	88,161.52	03/24/2016
Total 428:					88,161.52	.00	88,161.52	
<b>430</b>								
430	PA One Call System Inc.	0000674977	2016-Mar-Voice/Fax mess	02/29/2016	327.24	.00	327.24	03/24/2016
Total 430:					327.24	.00	327.24	
<b>1802</b>								
1802	Pinkerton, Derek	03142016	Refund- Credit on Account	03/14/2016	392.32	.00	392.32	03/24/2016
Total 1802:					392.32	.00	392.32	
<b>471</b>								
471	PPL Electric Utilities	030116	95790-09009-Feb-2016	03/01/2016	13,825.11	.00	13,825.11	03/24/2016
		03072016	96549-22003-Feb 2016	03/07/2016	421.22	.00	421.22	03/24/2016
		03082016	47020-14000-Feb 2016	03/08/2016	24.91	.00	24.91	03/24/2016
		03112016	42850-08008-Mar 2016	03/11/2016	109.53	.00	109.53	03/24/2016
		03142016	54060-05002-Mar 2016	03/14/2016	684.00	.00	684.00	03/24/2016
Total 471:					15,064.77	.00	15,064.77	
<b>1148</b>								
1148	ReadyRefresh by Nestle	06C0436481	2015-Dec-Acct#043648152	03/04/2016	31.71	.00	31.71	03/24/2016
		06C0436481	2016-Feb-Acct#043648154	03/04/2016	14.46	.00	14.46	03/24/2016
		06C0436481	2016-Feb-Acct#043648157	03/04/2016	9.72	.00	9.72	03/24/2016
		06C0441704	2015-Dec-Acct#044170439	03/04/2016	19.58	.00	19.58	03/24/2016
Total 1148:					75.47	.00	75.47	
<b>1240</b>								
1240	Sands Auto Group	40989	#9-Tail pipe & clamp	03/03/2016	168.64	.00	168.64	03/24/2016
Total 1240:					168.64	.00	168.64	
<b>536</b>								
536	Service Electric Cable TV	03012016	Prolog Express - Mar 2016	03/01/2016	74.99	.00	74.99	03/24/2016
Total 536:					74.99	.00	74.99	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>1307</b>								
1307	Service Electric Telephone	03152016	Acct#-0000044158-Minger	03/15/2016	649.96	.00	649.96	03/24/2016
Total 1307:					649.96	.00	649.96	
<b>537</b>								
537	Service Tire Truck Centers	R79506-01	#31-11-6 tires	02/29/2016	3,787.94	.00	3,787.94	03/24/2016
Total 537:					3,787.94	.00	3,787.94	
<b>542</b>								
542	Shoemaker, Henry H.	04-1987	ESFC-2016-Package Polic	02/19/2016	13,271.00	.00	13,271.00	03/24/2016
Total 542:					13,271.00	.00	13,271.00	
<b>545</b>								
545	Signal Service Inc.	18587	CC&NB/WB I78 Ramp-inst	02/22/2016	609.35	.00	609.35	03/24/2016
Total 545:					609.35	.00	609.35	
<b>1783</b>								
1783	Solar Technology Inc	1600093	Software for Indident Resp	01/20/2016	2,471.50	.00	2,471.50	03/24/2016
Total 1783:					2,471.50	.00	2,471.50	
<b>558</b>								
558	Staples Credit Plan	02262016	Color & Black HP Toner/ba	02/26/2016	524.16	.00	524.16	03/24/2016
Total 558:					524.16	.00	524.16	
<b>569</b>								
569	Stotz/Fatzinger Office Sup	157868	5 document frames	03/03/2016	85.35	.00	85.35	03/24/2016
		158346	Legal expandable file folde	03/09/2016	130.11	.00	130.11	03/24/2016
Total 569:					215.46	.00	215.46	
<b>1745</b>								
1745	Stoudt Jr, Dale	03112016	2016 Clothing allowance	03/11/2016	225.00	.00	225.00	03/24/2016
Total 1745:					225.00	.00	225.00	
<b>1163</b>								
1163	Stratix Systems Inc	158174	100 hrs block of time	02/24/2016	9,500.00	.00	9,500.00	03/24/2016
Total 1163:					9,500.00	.00	9,500.00	
<b>1494</b>								
1494	Suburban Propane-2022	604064	diesel	02/26/2016	1,091.66	.00	1,091.66	03/24/2016
		802712	unleaded	02/26/2016	1,478.92	.00	1,478.92	03/24/2016
Total 1494:					2,570.58	.00	2,570.58	
<b>124</b>								
124	Times News	I00376580-0	Ad: BOC- Fire Prevention/	03/03/2016	109.60	.00	109.60	03/24/2016
		I00376582-0	Ad: BOC Ordinances -Traff	03/03/2016	88.60	.00	88.60	03/24/2016
		I00376584-0	Ad: BOC Ordinances -Stop	03/03/2016	88.60	.00	88.60	03/24/2016
		I00377176-0	Ad:PT summer playground	03/10/2016	67.88	.00	67.88	03/24/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 124:					354.68	.00	354.68	
<b>592</b>								
592	Torco Supply Co.	R 16020012	2016-Qtrly lease-1 of 4	02/29/2016	18.00	.00	18.00	03/24/2016
Total 592:					18.00	.00	18.00	
<b>619</b>								
619	Veritext Mid-Atlantic	PA2567239	Renner hearing transcriptio	03/03/2016	288.71	.00	288.71	03/24/2016
Total 619:					288.71	.00	288.71	
<b>620</b>								
620	Verizon	02252016	2016-Feb- 868-8310-Cardi	02/25/2016	34.82	.00	34.82	Multiple
		022520161	2016-Feb-Police tablet/air	02/25/2016	520.58	.00	520.58	03/24/2016
		022520162	2016-Feb-Mgr	02/25/2016	908.03	.00	908.03	Multiple
		03032016	610-433-0563-monitor traffi	03/03/2016	39.55	.00	39.55	Multiple
		03062016	610-435-4231-Flxr Ave wtr	03/06/2016	41.54	.00	41.54	Multiple
Total 620:					1,544.52	.00	1,544.52	
<b>637</b>								
637	Western Salisbury Fire Co	02232016	Carbide Saw Blade	02/23/2016	32.91	.00	32.91	03/24/2016
Total 637:					32.91	.00	32.91	
<b>725</b>								
725	Witmer Public Safety Grou	1679299	Saw blade repair & sharpe	02/23/2016	122.00	.00	122.00	03/24/2016
		1680466	Fire Research Bulb	03/02/2016	174.00	.00	174.00	03/24/2016
		1680963	American Eagle & Tactical	02/25/2016	4,848.77	.00	4,848.77	03/24/2016
Total 725:					5,144.77	.00	5,144.77	
Grand Totals:					333,554.81	.00	333,554.81	

## Report Criteria:

Summary report type printed