

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
4								
4	A & H Sporting Goods	47238	Tee shirts for playground p	05/31/2017	360.00	.00	360.00	06/22/2017
	Total 4:				360.00	.00	360.00	
1943								
1943	ABJ Drones	2076	Thermal cameras/controller	05/09/2017	10,298.00	.00	10,298.00	06/22/2017
	Total 1943:				10,298.00	.00	10,298.00	
28								
28	American Public Works As	06162017	Membership-7/1/17-6/30/1	06/16/2017	190.00	.00	190.00	06/22/2017
	Total 28:				190.00	.00	190.00	
32								
32	American Water Works As	06162017	2017 Membership-Andreas	06/16/2017	209.00	.00	209.00	06/22/2017
	Total 32:				209.00	.00	209.00	
939								
939	AT&T Mobility	8725271635	2017-June wireless charge	06/04/2017	98.40	.00	98.40	06/19/2017
	Total 939:				98.40	.00	98.40	
48								
48	Berkheimer Associates	05312017	2017-May-LST Comm	05/31/2017	2,787.63	.00	2,787.63	06/22/2017
	Total 48:				2,787.63	.00	2,787.63	
49								
49	Bethlehem, City of	05182017	2017-May-4 resale custom	05/18/2017	352.94	.00	352.94	06/22/2017
		05262017	Fountain-2/15/17-5/17/17	05/26/2017	24.75	.00	24.75	06/22/2017
		06092017	2017-May-Hydrant rental	06/09/2017	880.00	.00	880.00	06/22/2017
	Total 49:				1,257.69	.00	1,257.69	
143								
143	Bonaskiewich, David	06032017	2017 Boot/Clothing Allowa	06/03/2017	250.00	.00	250.00	06/22/2017
	Total 143:				250.00	.00	250.00	
1154								
1154	Budget Instant Print	14413	Fire Inspection forms	06/02/2017	252.00	.00	252.00	06/22/2017
	Total 1154:				252.00	.00	252.00	
948								
948	Burkholders Heating & AC	127501	Municipal bldg-Fix A/C	05/30/2017	367.50	.00	367.50	06/22/2017
		127527	Police Bldg-Heat unit # 3 tri	05/31/2017	126.00	.00	126.00	06/22/2017
	Total 948:				493.50	.00	493.50	
82								
82	CodeMaster	CDM-014-14	2017-May-residential inspe	05/31/2017	11,213.86	.00	11,213.86	06/22/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 82:					11,213.86	.00	11,213.86	
101								
101	Dan's Camera City	579720	Camera & 2 gig memory ca	06/13/2017	179.97	.00	179.97	06/22/2017
Total 101:					179.97	.00	179.97	
1508								
1508	Davison & McCarthy	19629	2017-Apr-Sheffield Square	05/03/2017	39.00	.00	39.00	06/22/2017
		19631	2017-Apr-Scott Volvo Build	05/03/2017	455.00	.00	455.00	06/22/2017
		19633	2017-Apr-Knopf Dealership	05/03/2017	247.00	.00	247.00	06/22/2017
		19807	2017-May-General Matters	06/05/2017	779.74	.00	779.74	06/22/2017
		19808	2017-May-Amendment to	06/05/2017	39.00	.00	39.00	06/22/2017
		19809	2017-May-Bankruptcy of R	06/05/2017	247.00	.00	247.00	06/22/2017
		19810	2017-May-Sheriff's Sales	06/05/2017	65.00	.00	65.00	06/22/2017
		19811	2017-May-Traffic Enforcem	06/05/2017	72.00	.00	72.00	06/22/2017
		19812	2017-May-Board of Commi	06/05/2017	845.00	.00	845.00	06/22/2017
		19813	2017-May-Lindberg Ave sa	06/05/2017	793.00	.00	793.00	06/22/2017
		19814	2017-May-Lindberg Park T	06/05/2017	26.00	.00	26.00	06/22/2017
		19816	2017-May-Franco Park Gra	06/05/2017	39.00	.00	39.00	06/22/2017
		19817	2017-May-Satisfactions	06/05/2017	234.00	.00	234.00	06/22/2017
		19818	2017-May- Sewer Overpay	06/05/2017	182.00	.00	182.00	06/22/2017
		19819	2017-May-Use of Fire Dept	06/05/2017	208.00	.00	208.00	06/22/2017
		19820	2017-May-Fox Run Subdivi	06/05/2017	182.00	.00	182.00	06/22/2017
		19821	2017-May-Liens	06/05/2017	2,001.60	.00	2,001.60	06/22/2017
		19822	2017-May-Satisfactions	06/05/2017	78.00	.00	78.00	06/22/2017
		19825	2017-May-Cost Allocation	06/05/2017	2,369.50	.00	2,369.50	06/22/2017
Total 1508:					8,901.84	.00	8,901.84	
793								
793	Eastern Auto Parts Wareho	31V180706	Antifreeze for grinder	05/31/2017	25.98	.00	25.98	06/22/2017
		31V180706	#22-Disc brake bolts	06/15/2017	18.36	.00	18.36	06/22/2017
Total 793:					44.34	.00	44.34	
136								
136	Emmaus, Borough of	2436	1Q2017 sewer	06/01/2017	2,411.72	.00	2,411.72	06/22/2017
Total 136:					2,411.72	.00	2,411.72	
1944								
1944	Evans, Scott	05312017	Refund-Building permit not	05/31/2017	204.00	.00	204.00	06/22/2017
Total 1944:					204.00	.00	204.00	
212								
212	Faust Hauling Inc.	17-350	3 yds topsoil	05/31/2017	84.00	.00	84.00	06/22/2017
Total 212:					84.00	.00	84.00	
1657								
1657	FIREHOUSE Software	1347823	FH Cloud annual contract-	02/14/2017	1,195.00	.00	1,195.00	06/22/2017
Total 1657:					1,195.00	.00	1,195.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
890								
890	Fries Esq., William J.	05312017	5/17-ZHB Decisions	05/31/2017	1,466.00	.00	1,466.00	06/22/2017
	Total 890:				1,466.00	.00	1,466.00	
245								
245	G & S Fastening Systems I	01051220-1	Flange	04/06/2017	14.08	.00	14.08	06/22/2017
	Total 245:				14.08	.00	14.08	
233								
233	Gebhardtts	705752	Name plate/Business card	05/31/2017	59.10	.00	59.10	06/22/2017
		705880	2x8 Name plate-Bonaskiew	06/06/2017	17.00	.00	17.00	06/22/2017
	Total 233:				76.10	.00	76.10	
1251								
1251	Gillespie Printing	52532	2016 drinking water report	06/14/2017	1,300.50	.00	1,300.50	06/22/2017
	Total 1251:				1,300.50	.00	1,300.50	
1930								
1930	Gilmore & Associates Inc	163771	Laubach Park-Hydrology S	06/01/2017	2,913.28	.00	2,913.28	06/22/2017
	Total 1930:				2,913.28	.00	2,913.28	
244								
244	Groundhog Lawn & Landsc	06022017	1825 Alder Lane-Mow & tri	06/02/2017	400.00	.00	400.00	06/22/2017
		06082017	3337 Emmaus Ave-Mow &	06/08/2017	100.00	.00	100.00	06/22/2017
	Total 244:				500.00	.00	500.00	
303								
303	Keystone Consulting Engin	151967	2016-Nov-Legacy Place	01/06/2017	304.88	.00	304.88	06/22/2017
		153808	2017-Apr-Scott Volvo Bldg	05/11/2017	686.00	.00	686.00	06/22/2017
		153816	2017-Apr-Knopf Automotiv	05/11/2017	637.00	.00	637.00	06/22/2017
	Total 303:				1,627.88	.00	1,627.88	
979								
979	Knox Company, The	01021322	KeySecure USB data cable	05/16/2017	99.00	.00	99.00	06/22/2017
	Total 979:				99.00	.00	99.00	
811								
811	Kress, Kevin J.	06052017	2017-Health Reimburseme	06/05/2017	513.00	.00	513.00	06/22/2017
	Total 811:				513.00	.00	513.00	
329								
329	Lehigh County Authority	4251	2017-1st quarter reconciliat	06/02/2017	78,291.71	.00	78,291.71	06/22/2017
		4252	2017-Apr water	06/02/2017	58,865.02	.00	58,865.02	06/22/2017
	Total 329:				137,156.73	.00	137,156.73	
406								
406	MailFinance	N6572663	04/04/2017 thru 07/03/201	06/02/2017	420.00	.00	420.00	06/22/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 406:					420.00	.00	420.00	
963								
963	Minger Treasurer, Linda J	04062017	Reimb-Deposit slips	04/06/2017	113.88	.00	113.88	06/22/2017
Total 963:					113.88	.00	113.88	
1947								
1947	Montage Enterprises	54253	Pivot pin & hex nut for Ford	06/01/2017	64.24	.00	64.24	06/22/2017
Total 1947:					64.24	.00	64.24	
392								
392	Morning Call, The	003273696	Ad: Bids for water main rep	05/21/2017	542.58	.00	542.58	06/22/2017
Total 392:					542.58	.00	542.58	
393								
393	Motors Plus Inc.	32978	#213-Oil Change/top off flui	05/30/2017	94.45	.00	94.45	06/22/2017
		32980	#208-Inspection/front brake	05/31/2017	467.11	.00	467.11	06/22/2017
		32984	#210-Inspection/front brake	06/02/2017	1,296.22	.00	1,296.22	06/22/2017
Total 393:					1,857.78	.00	1,857.78	
395								
395	MP Outfitters	20281-5	Hat badge-Losagio	05/23/2017	13.99	.00	13.99	06/22/2017
		20302-5	badge/pants/socks-Soberic	05/23/2017	126.47	.00	126.47	06/22/2017
		20364-5	Alterations-Losagio	05/26/2017	20.00	.00	20.00	06/22/2017
		20369-5	Flashlight & holder-Lopresti	05/26/2017	288.97	.00	288.97	06/22/2017
		20454-5	Shirt/Blue line flag/hash ma	05/31/2017	55.25	.00	55.25	06/22/2017
		20499-5	Flashlight holder-Ziegler	06/02/2017	22.99	.00	22.99	06/22/2017
		20525-5	Shirt-Laky	06/03/2017	49.98	.00	49.98	06/22/2017
Total 395:					577.65	.00	577.65	
1115								
1115	Municipal Sales Inc	ARL818C	8" Sanitary Sewer Root Tre	06/09/2017	13,554.45	.00	13,554.45	06/22/2017
Total 1115:					13,554.45	.00	13,554.45	
1844								
1844	Nansteel Tree & Excavatio	1647	Lindberg Pk-Meadow area	06/15/2017	4,336.12	.00	4,336.12	06/22/2017
Total 1844:					4,336.12	.00	4,336.12	
123								
123	New Enterprise Stone & Li	6585026	coldpatch	05/30/2017	748.20	.00	748.20	06/22/2017
		6586151	#1 & #4-Stone	05/31/2017	842.44	.00	842.44	06/22/2017
		6587655	#1 & #4-Stone	06/01/2017	583.38	.00	583.38	06/22/2017
Total 123:					2,174.02	.00	2,174.02	
750								
750	Nothstein, Richard B.	06142017	2017-Health Reimburseme	06/14/2017	150.00	.00	150.00	06/22/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 750:					150.00	.00	150.00	
428								
428	PA Municipal Health Ins Co	07012017	2017 July coverage	06/01/2017	98,417.30	.00	98,417.30	06/22/2017
Total 428:					98,417.30	.00	98,417.30	
430								
430	PA One Call System Inc.	729117	2017-June-Voice/Fax mess	05/31/2017	399.84	.00	399.84	06/22/2017
Total 430:					399.84	.00	399.84	
471								
471	PPL Electric Utilities	05312017	79200-43006	05/31/2017	14,468.44	.00	14,468.44	06/22/2017
		06092017	42850-08008	06/09/2017	102.91	.00	102.91	06/22/2017
		06122017	30460-06001	06/12/2017	1,126.38	.00	1,126.38	06/22/2017
Total 471:					15,697.73	.00	15,697.73	
1148								
1148	ReadyRefresh by Nestle	07F0436481	2017-May-Acct#04364815	06/06/2017	46.09	.00	46.09	06/22/2017
		07F0436481	2017-May-Acct#04364815	06/06/2017	74.42	.00	74.42	06/22/2017
		07F0436481	2017-May-Acct#04364815	06/06/2017	34.52	.00	34.52	06/22/2017
		07F0441704	2017-May-Acct#04417043	06/06/2017	4.23	.00	4.23	06/22/2017
Total 1148:					159.26	.00	159.26	
536								
536	Service Electric Cable TV	06072017	Prolog Express -June 2017	06/07/2017	77.45	.00	77.45	06/22/2017
Total 536:					77.45	.00	77.45	
1946								
1946	Shammy Shine Car Washes	53117	Police Car Washes-5/17-5/	05/31/2017	50.00	.00	50.00	06/22/2017
Total 1946:					50.00	.00	50.00	
1948								
1948	Standard Pipe Services LL	06082017	CIPP lining rehab project-C	06/08/2017	111,588.30	.00	111,588.30	06/19/2017
Total 1948:					111,588.30	.00	111,588.30	
559								
559	Staples Advantage	3340709028	Toner	05/23/2017	118.16	.00	118.16	06/22/2017
Total 559:					118.16	.00	118.16	
558								
558	Staples Credit Plan	06052017	EMA Replacement laptop	06/05/2017	464.96	.00	464.96	06/22/2017
Total 558:					464.96	.00	464.96	
569								
569	Stotz/Fatzinger Office Sup	189022	Business cards-Bonaskiewi	06/08/2017	59.00	.00	59.00	06/22/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 569:					59.00	.00	59.00	
1163								
1163	Stratix Systems Inc	223477	Annual renewal twp back-u	03/27/2017	336.00	.00	336.00	06/22/2017
		238446	Maint fee DPW-06/19/2017	06/14/2017	60.37	.00	60.37	06/22/2017
Total 1163:					396.37	.00	396.37	
1494								
1494	Suburban Propane-2022	605522	unleaded	06/02/2017	2,628.69	.00	2,628.69	06/22/2017
		803823	diesel	06/02/2017	2,373.74	.00	2,373.74	06/22/2017
Total 1494:					5,002.43	.00	5,002.43	
124								
124	Times News	I0041142905	Ad:ZHB mtg 06/06/2017	06/01/2017	300.90	.00	300.90	06/22/2017
		I00412211-0	Ad: 6/13/2017-Planning Co	06/08/2017	190.50	.00	190.50	06/22/2017
Total 124:					491.40	.00	491.40	
592								
592	Torco Supply Co.	29295	Gas mix, wire & tips for mig	05/05/2017	74.98	.00	74.98	06/22/2017
Total 592:					74.98	.00	74.98	
1404								
1404	Treskot, Kristen	06162017	Mileage-Dallas Data Confe	06/16/2017	29.64	.00	29.64	06/22/2017
Total 1404:					29.64	.00	29.64	
467								
467	U.S. Postal Service	06122017	2016-annual drinking water	06/12/2017	703.92	.00	703.92	06/12/2017
Total 467:					703.92	.00	703.92	
1505								
1505	United States Treasury	720-V-2017	2017 PCOR Fee	06/16/2017	235.04	.00	235.04	06/22/2017
Total 1505:					235.04	.00	235.04	
1823								
1823	V.E. Ralph & Son Inc	339477	Airway pack	05/31/2017	284.52	.00	284.52	06/22/2017
Total 1823:					284.52	.00	284.52	
620								
620	Verizon	05252017	2017-May- 868-8310-Cardi	05/25/2017	34.61	.00	34.61	06/22/2017
		06032017	610-433-0563-monitor traffi	06/03/2017	39.77	.00	39.77	06/22/2017
		06062017	610-435-4231-Flxr Ave wtr	06/06/2017	41.47	.00	41.47	06/22/2017
Total 620:					115.85	.00	115.85	
1918								
1918	Vighna Vinayak Inc	002	Police car washes-Mar thro	06/01/2017	513.00	.00	513.00	06/22/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1918:					513.00	.00	513.00	
1945								
1945	Whitehurst, George & Wen	06142017	R.E. Tax refund-2016 reas	06/14/2017	58.47	.00	58.47	06/22/2017
Total 1945:					58.47	.00	58.47	
197								
197	Wilson, Shemaine	06162017	Mileage & lunch for LVCP	06/16/2017	27.77	.00	27.77	06/22/2017
Total 197:					27.77	.00	27.77	
Grand Totals:					444,853.63	.00	444,853.63	

Report Criteria:

Summary report type printed