

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	07062017	2017-June water analysis	07/06/2017	280.00	.00	280.00	07/27/2017
	Total 7:				280.00	.00	280.00	
<b>1968</b>								
1968	ADS Environmental	07182017	Refund-Overpayment of M	07/18/2017	150.00	.00	150.00	07/27/2017
	Total 1968:				150.00	.00	150.00	
<b>35</b>								
35	Allentown Public Library	06232017	Spring 2017/Inst #2	06/23/2017	40,779.50	.00	40,779.50	07/27/2017
	Total 35:				40,779.50	.00	40,779.50	
<b>939</b>								
939	AT&T Mobility	07042017	2017-July wireless charges	07/04/2017	98.40	.00	98.40	07/21/2017
	Total 939:				98.40	.00	98.40	
<b>140</b>								
140	Baillie, Genevieve	07142017	mileage:playground progra	07/14/2017	82.39	.00	82.39	07/27/2017
	Total 140:				82.39	.00	82.39	
<b>866</b>								
866	Bank of America	07092017	4-year protection plan for p	07/09/2017	19.10	.00	19.10	07/21/2017
	Total 866:				19.10	.00	19.10	
<b>1916</b>								
1916	Baseline Contracting Inc	1603500006	Lindberg/Flexer TAP/Bike	06/26/2017	22,361.84	.00	22,361.84	07/27/2017
	Total 1916:				22,361.84	.00	22,361.84	
<b>141</b>								
141	Beck, Charles	07112017	Planning Commission Mtg-	07/11/2017	30.00	.00	30.00	07/27/2017
	Total 141:				30.00	.00	30.00	
<b>48</b>								
48	Berkheimer Associates	06302017	2017-June-LST Comm	06/30/2017	25.32	.00	25.32	07/27/2017
	Total 48:				25.32	.00	25.32	
<b>49</b>								
49	Bethlehem, City of	07112017	2017-June-4 resale custom	07/11/2017	1,213.10	.00	1,213.10	07/27/2017
	Total 49:				1,213.10	.00	1,213.10	
<b>1679</b>								
1679	Brown, James P.	07112017	Planning Commission Mtg-	07/11/2017	25.00	.00	25.00	07/27/2017
	Total 1679:				25.00	.00	25.00	
<b>948</b>								
948	Burkholders Heating & AC	129087	Condensing unit & indoor c	06/28/2017	5,150.00	.00	5,150.00	07/27/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 948:					5,150.00	.00	5,150.00	
<b>1969</b>								
1969	Cetronia Ambulance Corps	06012017	Tactical Medicine Training	06/01/2017	700.00	.00	700.00	07/27/2017
Total 1969:					700.00	.00	700.00	
<b>1414</b>								
1414	Courtyard By Marriott	07192017	Crime Prevention Symposi	07/19/2017	.00	.00	.00	Multiple
Total 1414:					.00	.00	.00	
<b>1508</b>								
1508	Davison & McCarthy	19824	2017-May-Scott Volvo Buil	06/05/2017	65.00	.00	65.00	07/27/2017
		19826	2017-May-Knopf Dealershi	06/05/2017	78.00	.00	78.00	07/27/2017
		19827	2017-May-Didra/Salisbury	06/05/2017	26.00	.00	26.00	07/27/2017
		19999	2017-June-General Matter	07/06/2017	912.02	.00	912.02	07/27/2017
		20000	2017-June-Amendment to	07/06/2017	299.00	.00	299.00	07/27/2017
		20002	2017-June-Planning Comm	07/06/2017	65.00	.00	65.00	07/27/2017
		20003	2017-June-Building Code	07/06/2017	728.00	.00	728.00	07/27/2017
		20005	2017-June-Traffic Enforce	07/06/2017	36.00	.00	36.00	07/27/2017
		20006	2017-June-Board of Comm	07/06/2017	585.00	.00	585.00	07/27/2017
		20007	2017-June- Sewer Overpa	07/06/2017	208.00	.00	208.00	07/27/2017
		20008	2017-June-Laubach Park	07/06/2017	39.00	.00	39.00	07/27/2017
		20010	2017-June- Sewer Overpa	07/06/2017	331.88	.00	331.88	07/27/2017
		20011	2017-June-Fox Run Subdiv	07/06/2017	39.00	.00	39.00	07/27/2017
		20012	2017-June-Medical Marijua	07/06/2017	195.00	.00	195.00	07/27/2017
		20014	2017-June-Cost Allocation	07/06/2017	1,806.67	.00	1,806.67	07/27/2017
		20016	2017-June-Lindberg park c	07/06/2017	39.00	.00	39.00	07/27/2017
		20017	2017-June-LWCF Agreeem	07/06/2017	130.00	.00	130.00	07/27/2017
Total 1508:					5,582.57	.00	5,582.57	
<b>421</b>								
421	DCED	07192017	2Q2017 Permit Fees	07/19/2017	524.00	.00	524.00	07/27/2017
Total 421:					524.00	.00	524.00	
<b>112</b>								
112	Diefenderfer, Orlando	55249	Set-up manager & finance	07/05/2017	121.65	.00	121.65	07/27/2017
		55314	Programming /name chang	07/11/2017	304.13	.00	304.13	07/27/2017
Total 112:					425.78	.00	425.78	
<b>114</b>								
114	Dispatch Answering Servic	81934	Reprogram radio & replace	07/19/2017	39.64	.00	39.64	07/27/2017
Total 114:					39.64	.00	39.64	
<b>1961</b>								
1961	Dutra, Rachel	07122017	Refund on pavilion Rental	07/12/2017	100.00	.00	100.00	07/27/2017
Total 1961:					100.00	.00	100.00	
<b>128</b>								
128	Ecco Communications LLC	07072017	#202-install goose neck ph	07/07/2017	20.00	.00	20.00	07/27/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		70763	#207-New mic with console	07/10/2017	158.50	.00	158.50	07/27/2017
	Total 128:				178.50	.00	178.50	
<b>1319</b>								
1319	Evident Inc	119385A	Narcopouches for cocaine/	06/22/2017	167.90	.00	167.90	07/27/2017
		120230A	Nark II Fentanyl	07/06/2017	50.60	.00	50.60	07/27/2017
	Total 1319:				218.50	.00	218.50	
<b>1962</b>								
1962	FastSigns	62875	Sign for Police Headquarte	07/07/2017	2,243.00	.00	2,243.00	07/27/2017
	Total 1962:				2,243.00	.00	2,243.00	
<b>1956</b>								
1956	First Regional Compost Au	2017-169	Grass collection-60yds-6/6/	06/27/2017	396.00	.00	396.00	07/27/2017
	Total 1956:				396.00	.00	396.00	
<b>736</b>								
736	Forthman, Letitia	07052017	Refund-Dec 2017 Bus trip	07/05/2017	177.00	.00	177.00	07/27/2017
	Total 736:				177.00	.00	177.00	
<b>219</b>								
219	Fountain Hill, Borough of	2017-01	1Q2017 capital payment	04/03/2017	791.35	.00	791.35	07/27/2017
		2017-02	2Q2017 sewer	07/10/2017	880.20	.00	880.20	07/27/2017
	Total 219:				1,671.55	.00	1,671.55	
<b>1930</b>								
1930	Gilmore & Associates Inc	164751	Laubach Park-Hydrology S	07/10/2017	1,593.23	.00	1,593.23	07/27/2017
	Total 1930:				1,593.23	.00	1,593.23	
<b>243</b>								
243	Gross McGinley LLP	111	2017-June-Hearings/decisi	07/01/2017	3,131.25	.00	3,131.25	07/27/2017
	Total 243:				3,131.25	.00	3,131.25	
<b>244</b>								
244	Groundhog Lawn & Landsc	06062017	2818 S Pike-Mow & trim	06/06/2017	100.00	.00	100.00	07/27/2017
	Total 244:				100.00	.00	100.00	
<b>156</b>								
156	Hassick, Richard	07112017	Planning Commission Mtg-	07/11/2017	25.00	.00	25.00	07/27/2017
	Total 156:				25.00	.00	25.00	
<b>401</b>								
401	HD Supply Waterworks LT	H388111	Repair clamps	07/07/2017	1,728.00	.00	1,728.00	07/27/2017
	Total 401:				1,728.00	.00	1,728.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>270</b>								
270	Home Depot Credit Service	01160	Returned motion sensors	07/13/2017	69.94-	.00	69.94-	07/27/2017
		24204	Drill bits/bit & tap combos	07/06/2017	63.93	.00	63.93	07/21/2017
		51231	PVC glue/pipe/elbows/cou	07/12/2017	77.44	.00	77.44	07/21/2017
		68237	sump pump/hose clamps/v	07/10/2017	141.78	.00	141.78	07/21/2017
		78236	Motion lights & brackets	07/13/2017	82.22	.00	82.22	07/27/2017
Total 270:					295.43	.00	295.43	
<b>1513</b>								
1513	IAAI	108353	8/1/17-8/1/18- IAAI fire mar	05/17/2017	100.00	.00	100.00	07/27/2017
Total 1513:					100.00	.00	100.00	
<b>1664</b>								
1664	J F Graphix LLC	JFG17013	Knox box stickers	07/17/2017	164.00	.00	164.00	07/27/2017
Total 1664:					164.00	.00	164.00	
<b>1430</b>								
1430	Jacoby, Patrick	07132017	soccer coach @ playgroun	07/13/2017	200.00	.00	200.00	07/27/2017
		07142017	mileage-playground progra	07/14/2017	44.41	.00	44.41	07/27/2017
Total 1430:					244.41	.00	244.41	
<b>1972</b>								
1972	Johnny's Auto Service	301	Animal control vehicle detai	07/18/2017	150.00	.00	150.00	07/27/2017
Total 1972:					150.00	.00	150.00	
<b>1250</b>								
1250	Johnson, Kevin	06302017	Reimb-Apex replacement tr	06/30/2017	42.70	.00	42.70	07/27/2017
		07102017	Reimb-toolbox organizer/sc	07/10/2017	49.95	.00	49.95	07/27/2017
Total 1250:					92.65	.00	92.65	
<b>1963</b>								
1963	Kershner, Justine	07132017	Refund-Dec 2017 bus trip c	07/13/2017	159.00	.00	159.00	07/27/2017
Total 1963:					159.00	.00	159.00	
<b>714</b>								
714	Kessler Freedman Inc.	07012017	June 2017-Website update	07/01/2017	140.00	.00	140.00	07/27/2017
Total 714:					140.00	.00	140.00	
<b>303</b>								
303	Keystone Consulting Engin	154589	2017-June-Trout Creek Se	07/07/2017	175.00	.00	175.00	07/27/2017
		154590	2017-June-Sanitary Sewer	07/07/2017	1,860.00	.00	1,860.00	07/27/2017
		154592	2017-June-l&l Removal Pr	07/07/2017	6,986.01	.00	6,986.01	07/27/2017
		154593	2017-June-Meadowbrook	07/07/2017	395.25	.00	395.25	07/27/2017
		154594	2017-June-Meadowbrook	07/07/2017	492.25	.00	492.25	07/27/2017
		154595	2017-June-Bellair Dr Water	07/07/2017	468.25	.00	468.25	07/27/2017
		154596	2017-June-Cardinal Dr Pu	07/07/2017	604.50	.00	604.50	07/27/2017
		154601	2017-June-Board of Comm	07/07/2017	980.00	.00	980.00	07/27/2017
		154602	2017- June-General Engin	07/07/2017	1,029.00	.00	1,029.00	07/27/2017
		154603	2017-June-SanitarySewer	07/07/2017	1,613.19	.00	1,613.19	07/27/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		154604	2017-June-Upgrade existin	07/07/2017	1,661.00	.00	1,661.00	07/27/2017
		154605	2017-May & June-MS4 Pro	07/07/2017	9,259.75	.00	9,259.75	07/27/2017
	Total 303:				25,524.20	.00	25,524.20	
<b>329</b>								
329	Lehigh County Authority	4255	2016-Legal Expenses for si	06/07/2017	7,938.81	.00	7,938.81	07/27/2017
	Total 329:				7,938.81	.00	7,938.81	
<b>856</b>								
856	Licht Ph.D., William R.	07112017	Planning Commission Mtg-	07/11/2017	25.00	.00	25.00	07/27/2017
	Total 856:				25.00	.00	25.00	
<b>359</b>								
359	Madle's Hardware	07132017	Extra keys for personnel fil	07/13/2017	5.98	.00	5.98	07/27/2017
		181697	couplings/hose	07/10/2017	16.77	.00	16.77	07/27/2017
		181730	2 keys for finance office	07/11/2017	19.45	.00	19.45	07/27/2017
		181869	4-way key stem	07/19/2017	6.49	.00	6.49	07/27/2017
	Total 359:				48.69	.00	48.69	
<b>173</b>								
173	McKitish Jr, Stephen J.	07112017	Planning Commission Mtg-	07/11/2017	30.00	.00	30.00	07/27/2017
	Total 173:				30.00	.00	30.00	
<b>1707</b>								
1707	Mercado, Joseph	07032017	Mileage-playground progra	07/03/2017	60.83	.00	60.83	07/27/2017
	Total 1707:				60.83	.00	60.83	
<b>360</b>								
360	Mid-Atlantic Fire & Air Corp	59703	Calibration QRAE3 Four ga	07/12/2017	90.00	.00	90.00	07/27/2017
	Total 360:				90.00	.00	90.00	
<b>1287</b>								
1287	Miller, Glenn	07112017	Planning Commission Mtg-	07/11/2017	25.00	.00	25.00	07/27/2017
	Total 1287:				25.00	.00	25.00	
<b>388</b>								
388	Monroe Systms for Busine	IN3357	Adding machine for finance	07/03/2017	206.97	.00	206.97	07/27/2017
	Total 388:				206.97	.00	206.97	
<b>393</b>								
393	Motors Plus Inc.	33039	#205-Alternator/windshield	06/20/2017	1,249.32	.00	1,249.32	07/27/2017
		33113	#217-oil change/top off flui	07/06/2017	142.23	.00	142.23	07/27/2017
		33139	#206-oil change/top off flui	07/11/2017	196.23	.00	196.23	07/27/2017
	Total 393:				1,587.78	.00	1,587.78	
<b>395</b>								
395	MP Outfitters	21157-5	Alterations-Harrison	07/07/2017	10.00	.00	10.00	07/27/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 395:					10.00	.00	10.00	
<b>396</b>								
396	Mr. John Inc.	0005221237	Temporary dumpster for "	05/27/2017	153.70	.00	153.70	07/27/2017
Total 396:					153.70	.00	153.70	
<b>420</b>								
420	PA Crime Prevention Offic	07172017	Crime Prevention Symposi	07/17/2017	75.00	.00	75.00	07/27/2017
Total 420:					75.00	.00	75.00	
<b>430</b>								
430	PA One Call System Inc.	732749	2017-July-Voice/Fax mess	06/30/2017	307.24	.00	307.24	07/27/2017
Total 430:					307.24	.00	307.24	
<b>479</b>								
479	PA State Assoc of Borough	22013	Webinar-New MS4 permits	07/10/2017	45.00	.00	45.00	07/27/2017
Total 479:					45.00	.00	45.00	
<b>1970</b>								
1970	Patriot Workwear	23197	Tactical embroidered polos	07/18/2017	2,642.00	.00	2,642.00	07/27/2017
Total 1970:					2,642.00	.00	2,642.00	
<b>1525</b>								
1525	Power Hawk Technologies	9411	Jumper cables & harness	06/19/2017	168.00	.00	168.00	07/27/2017
Total 1525:					168.00	.00	168.00	
<b>471</b>								
471	PPL Electric Utilities	07032017	98810-20005	07/03/2017	401.01	.00	401.01	07/27/2017
		07102017	08450-07007	07/10/2017	1,302.48	.00	1,302.48	07/27/2017
Total 471:					1,703.49	.00	1,703.49	
<b>474</b>								
474	Print-O-Stat Inc.	A0098687	Printing-Right-To-Know req	07/07/2017	51.66	.00	51.66	07/27/2017
Total 474:					51.66	.00	51.66	
<b>1632</b>								
1632	RCN	07202017	2017-Aug-High Speed Inter	07/20/2017	176.83	.00	176.83	07/27/2017
Total 1632:					176.83	.00	176.83	
<b>1148</b>								
1148	ReadyRefresh by Nestle	07G0436481	2017-June-Acct#04364815	07/06/2017	46.09	.00	46.09	07/27/2017
		07G0436481	2017-June-Acct#04364815	07/04/2017	74.63	.00	74.63	07/27/2017
		07G0436481	2017-June-Acct#04364815	07/04/2017	34.52	.00	34.52	07/27/2017
		07G0441704	2017-June-Acct#04417043	07/04/2017	4.23	.00	4.23	07/27/2017
Total 1148:					159.47	.00	159.47	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>1711</b>								
1711	Ringhoffer, Kimberly	07032017	Mileage-Playground progra	07/03/2017	66.88	.00	66.88	07/27/2017
Total 1711:					66.88	.00	66.88	
<b>1240</b>								
1240	Sands Auto Group	43410	#216-Right side exhaust/st	04/07/2017	1,116.52	.00	1,116.52	07/27/2017
Total 1240:					1,116.52	.00	1,116.52	
<b>678</b>								
678	Schreiter P.L.S., Richard L.	07112017	Planning Commission Mtg-	07/11/2017	25.00	.00	25.00	07/27/2017
Total 678:					25.00	.00	25.00	
<b>536</b>								
536	Service Electric Cable TV	07012017	Prolog Express -July 2017	07/01/2017	77.45	.00	77.45	07/27/2017
Total 536:					77.45	.00	77.45	
<b>1307</b>								
1307	Service Electric Telephone	07152017	Acct#-0000044158-Minger	07/15/2017	567.96	.00	567.96	07/27/2017
		07172017	Acct#-0000050426-ESFC-	07/17/2017	167.07	.00	167.07	07/27/2017
Total 1307:					735.03	.00	735.03	
<b>1946</b>								
1946	Shammy Shine Car Washe	06302017	Police Car Washes-6/1-6/3	06/30/2017	145.00	.00	145.00	07/27/2017
Total 1946:					145.00	.00	145.00	
<b>581</b>								
581	South Whitehall Township	10292	2Q2017 water/Acct#289	07/14/2017	1,555.00	.00	1,555.00	07/27/2017
Total 581:					1,555.00	.00	1,555.00	
<b>559</b>								
559	Staples Advantage	3345949884	Index maker/received stam	07/13/2017	106.73	.00	106.73	07/27/2017
Total 559:					106.73	.00	106.73	
<b>560</b>								
560	Starr Uniform Center	115750	Ballistic vest-Zeigler	06/30/2017	1,000.00	.00	1,000.00	07/27/2017
		115761	Armor skin w/ name tag-W	07/03/2017	77.00	.00	77.00	07/27/2017
Total 560:					1,077.00	.00	1,077.00	
<b>569</b>								
569	Stotz/Fatzinger Office Sup	07102017	#10 envelopes	07/10/2017	310.00	.00	310.00	07/27/2017
Total 569:					310.00	.00	310.00	
<b>1494</b>								
1494	Suburban Propane-2022	605651	unleaded	07/11/2017	2,057.02	.00	2,057.02	07/27/2017
		803849	diesel	07/11/2017	1,297.89	.00	1,297.89	07/27/2017

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1494:					3,354.91	.00	3,354.91	
<b>1964</b>								
1964	Sukla, Kate	07132017	Refund-Dec 2017 Bus trip	07/13/2017	159.00	.00	159.00	07/27/2017
Total 1964:					159.00	.00	159.00	
<b>1243</b>								
1243	U.S. Department of Agricult	3002445627	2017-Goose Mgmt-thru 4/	07/10/2017	167.87	.00	167.87	07/27/2017
		3278599	2017-Goose Mgmt-thru 6/	07/10/2017	40.29	.00	40.29	07/27/2017
Total 1243:					208.16	.00	208.16	
<b>604</b>								
604	UGI Utilities Inc.	07212017	504043200901	07/21/2017	.00	.00	.00	Multiple
Total 604:					.00	.00	.00	
<b>1285</b>								
1285	Urban Research & Develop	2305-13-I3-3	LindPk MSP-Development	07/07/2017	2,420.00	.00	2,420.00	07/27/2017
		2305-14-I12-	LindPk MSP Ph2-June 201	07/07/2017	1,640.00	.00	1,640.00	07/27/2017
		2305-17-I8-3	LindPk MSP Ph3 & Ph4-Ju	07/07/2017	7,700.00	.00	7,700.00	07/27/2017
		2305-18-I2-3	Laubach Park- stormwater	07/07/2017	1,750.00	.00	1,750.00	07/27/2017
Total 1285:					13,510.00	.00	13,510.00	
<b>1966</b>								
1966	Vasko, Mike	07132017	Shake, Rattle & Roll Band-	07/13/2017	300.00	.00	300.00	07/27/2017
Total 1966:					300.00	.00	300.00	
<b>619</b>								
619	Veritext Mid-Atlantic	PA3019627	Board of Appeals-6/28/17	06/30/2017	250.00	.00	250.00	07/27/2017
Total 619:					250.00	.00	250.00	
<b>620</b>								
620	Verizon	07032017	610-433-0563-monitor traffi	07/03/2017	40.20	.00	40.20	07/27/2017
		07062017	610-435-4231-Flxr Ave wtr	07/06/2017	40.84	.00	40.84	07/27/2017
Total 620:					81.04	.00	81.04	
<b>1967</b>								
1967	Vespremi, Patricia	07132017	Refund-Dec 2017 Bus trip	07/13/2017	159.00	.00	159.00	07/27/2017
Total 1967:					159.00	.00	159.00	
<b>1965</b>								
1965	Walck, Amber	07132017	Refund-Dec 2017 Bus trip	07/13/2017	159.00	.00	159.00	07/27/2017
Total 1965:					159.00	.00	159.00	
<b>1345</b>								
1345	Warehouse Battery Outlet I	360902	Battery stick 5 1/2 D cell	07/18/2017	17.95	.00	17.95	07/27/2017



Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1345:					17.95	.00	17.95	
<b>1644</b>								
1644	WatchGuard Video	WARINV001	Car camera protection 3 yr	07/17/2017	3,850.00	.00	3,850.00	07/27/2017
Total 1644:					3,850.00	.00	3,850.00	
<b>639</b>								
639	Whitehall Township	07062017	2017 LVD&A Consortium	07/06/2017	1,264.50	.00	1,264.50	07/27/2017
Total 639:					1,264.50	.00	1,264.50	
Grand Totals:					159,952.00	.00	159,952.00	

## Report Criteria:

Summary report type printed