

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
864								
864	A.B.E. Doors & Windows	37819	Service bay doors	08/05/2016	632.92	.00	632.92	09/22/2016
Total 864:					632.92	.00	632.92	
12								
12	Allentown Equipment Corp	59443	Inspection- #'s 3,1,34,32,1	05/31/2016	666.00	.00	666.00	09/22/2016
		59444	#13-Inspection	08/25/2016	260.60	.00	260.60	09/22/2016
Total 12:					926.60	.00	926.60	
1850								
1850	Alloy5 LLC	1304	Architectural services for Li	09/05/2016	5,526.25	.00	5,526.25	09/22/2016
Total 1850:					5,526.25	.00	5,526.25	
3								
3	Anda Car Wash	08312016	2016-Aug-Police car wash	08/31/2016	98.25	.00	98.25	09/22/2016
Total 3:					98.25	.00	98.25	
48								
48	Berkheimer Associates	08312016	2016-Aug-LST Comm	08/31/2016	2,735.40	.00	2,735.40	09/22/2016
Total 48:					2,735.40	.00	2,735.40	
49								
49	Bethlehem, City of	09302015	2016 annual capital charge	09/13/2016	9,794.00	.00	9,794.00	09/22/2016
Total 49:					9,794.00	.00	9,794.00	
1154								
1154	Budget Instant Print	14059	Letters of transmittals/vehic	09/14/2016	590.37	.00	590.37	09/22/2016
Total 1154:					590.37	.00	590.37	
1844								
1844	Charlie Nansteel Tree & Ex	08312016	Pmt#3--Lindberg Pk secon	08/31/2016	73,277.91	.00	73,277.91	09/09/2016
Total 1844:					73,277.91	.00	73,277.91	
1314								
1314	Choice Marketing Inc	20160964	2016/2017 Ambulance Sub	08/18/2016	.00	.00	.00	09/22/2016
Total 1314:					.00	.00	.00	
53								
53	Coopersburg Materials	Q15720	9.5MM	08/31/2016	10,578.18	.00	10,578.18	09/22/2016
Total 53:					10,578.18	.00	10,578.18	
1865								
1865	Cortright, Kristin	09092016	Cancellation of park reserv	09/09/2016	25.00	.00	25.00	09/22/2016
Total 1865:					25.00	.00	25.00	

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1508								
1508	Davison & McCarthy	17549	2016-May-DD-Land Develo	06/08/2016	24.00	.00	24.00	09/22/2016
		17941	2016-July-DD-Land Develo	08/03/2016	36.00	.00	36.00	09/22/2016
		17947	2016-July-2402/2410 S. Fil	08/03/2016	365.50	.00	365.50	09/22/2016
		18133	2016 Aug-General Matters	09/05/2016	744.00	.00	744.00	09/22/2016
		18134	2016-Aug-Zoning amendm	09/05/2016	636.00	.00	636.00	09/22/2016
		18135	2016-Aug-Board of Commi	09/05/2016	720.00	.00	720.00	09/22/2016
		18136	2016-Aug-Lindberg Ave sa	09/05/2016	1,680.00	.00	1,680.00	09/22/2016
		18137	2016-Aug-Bee Keeping Am	09/05/2016	72.00	.00	72.00	09/22/2016
		18139	2016-Aug-2015 Zoning Am	09/05/2016	211.92	.00	211.92	09/22/2016
		18140	2016-Aug -2016 Liens	09/05/2016	1,843.45	.00	1,843.45	09/22/2016
		18141	2016- Aug-Satisfactions	09/05/2016	1,224.00	.00	1,224.00	09/22/2016
		18142	2016-Aug - Sewer Overpay	09/05/2016	300.00	.00	300.00	09/22/2016
		18144	2016-Aug-Fox Run Subdivi	09/05/2016	1,376.00	.00	1,376.00	09/22/2016
Total 1508:					9,232.87	.00	9,232.87	
421								
421	DCED	09132016	2Q2016 Permit Fees	09/13/2016	504.00	.00	504.00	09/22/2016
Total 421:					504.00	.00	504.00	
115								
115	District Court 31-1-08	08312016	Constable service fee	08/31/2016	42.60	.00	42.60	09/22/2016
Total 115:					42.60	.00	42.60	
793								
793	Eastern Auto Parts Wareho	31V085122	Anti-freeze for paint machi	09/13/2016	21.96	.00	21.96	09/22/2016
Total 793:					21.96	.00	21.96	
128								
128	Ecco Communications LLC	68652	#20-11-Headset repair	08/29/2016	995.00	.00	995.00	09/22/2016
		68989	#219-Kenwood radio	09/08/2016	702.95	.00	702.95	09/22/2016
		69021	#202-replace broken anten	09/12/2016	148.00	.00	148.00	09/22/2016
Total 128:					1,845.95	.00	1,845.95	
134								
134	Emergency Systems Servi	0203106-IN	Cooling system service & b	09/14/2016	1,070.49	.00	1,070.49	09/22/2016
Total 134:					1,070.49	.00	1,070.49	
136								
136	Emmaus, Borough of	2	2Q2016 sewer	08/31/2016	4,925.07	.00	4,925.07	09/22/2016
Total 136:					4,925.07	.00	4,925.07	
1864								
1864	Fire Line Equip	17610	#31-31-Repairs on outrigge	08/22/2016	1,112.70	.00	1,112.70	09/22/2016
Total 1864:					1,112.70	.00	1,112.70	
1657								
1657	FIREHOUSE Software	12274431	FH Cloud annual contract-	01/12/2016	1,799.00	.00	1,799.00	09/22/2016
		1249883	FH Cloud annual contract-	03/15/2016	1,195.00	.00	1,195.00	09/22/2016

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Total 1657:					2,994.00	.00	2,994.00	
1867								
1867	Gallagher Reporting & Vide	7748	Civil Action-Didra-Schedule	08/10/2016	95.00	.00	95.00	09/22/2016
Total 1867:					95.00	.00	95.00	
234								
234	General Supply Co.	1608081185	Door Hinge from Electric d	08/16/2016	830.00	.00	830.00	09/22/2016
Total 234:					830.00	.00	830.00	
1442								
1442	Gimmees.com	91972	Police hand-outs for comm	09/09/2016	2,128.39	.00	2,128.39	09/22/2016
Total 1442:					2,128.39	.00	2,128.39	
1868								
1868	Heiserman, Dean	09142016	Partial Escrow Release- Fe	09/14/2016	25,000.00	.00	25,000.00	09/22/2016
Total 1868:					25,000.00	.00	25,000.00	
270								
270	Home Depot Credit Service	56430	Drywall tools & fasteners	09/13/2016	35.84	.00	35.84	09/22/2016
		62123	Keys for DPW/Drywall scre	09/15/2016	32.19	.00	32.19	09/22/2016
Total 270:					68.03	.00	68.03	
275								
275	Hunter Keystone Peterbilt	2-262360169	#20-11-Inspection	08/23/2016	551.45	.00	551.45	09/22/2016
Total 275:					551.45	.00	551.45	
1250								
1250	Johnson, Kevin	09082016	belt paddle/taser holster/gu	09/08/2016	137.29	.00	137.29	09/22/2016
Total 1250:					137.29	.00	137.29	
303								
303	Keystone Consulting Engin	150212	2016-July - Emmaus Ave g	08/18/2016	857.50	.00	857.50	09/22/2016
		150419	2016-Aug-Potomac St wat	09/02/2016	1,579.75	.00	1,579.75	09/22/2016
		150420	2016-Aug-Drainage issue-	09/02/2016	1,546.25	.00	1,546.25	09/22/2016
		150421	2016-July & Aug-WSFC De	09/02/2016	147.00	.00	147.00	09/22/2016
		150423	2016-July-Trout Creek Sew	09/02/2016	3,730.50	.00	3,730.50	09/22/2016
		150425	2016-Aug-sewer matters	09/02/2016	728.50	.00	728.50	09/22/2016
Total 303:					8,589.50	.00	8,589.50	
1205								
1205	Knerr, David G.	2332	Police contract negotiation	09/07/2016	887.50	.00	887.50	09/22/2016
Total 1205:					887.50	.00	887.50	
1290								
1290	Kovatch Ford	81278	#202-2016 Dodge Ram Up	08/17/2016	10,809.26	.00	10,809.26	09/22/2016

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Total 1290:					10,809.26	.00	10,809.26	
167								
167	Kubat, Gary	09062016	2016 Health Reimb	09/06/2016	150.00	.00	150.00	09/22/2016
Total 167:					150.00	.00	150.00	
329								
329	Lehigh County Authority	3785	2016-July water	08/25/2016	62,879.22	.00	62,879.22	09/22/2016
		3786	2016-2nd quarter reconcilia	08/25/2016	82,843.65	.00	82,843.65	09/22/2016
Total 329:					145,722.87	.00	145,722.87	
1863								
1863	Lehigh Emergency Service	08222016	Fire Fighter II Prep Class 8	08/22/2016	196.30	.00	196.30	09/22/2016
Total 1863:					196.30	.00	196.30	
406								
406	MailFinance	N6114349	7/4-10/03/06 Lease	09/02/2016	420.00	.00	420.00	09/22/2016
Total 406:					420.00	.00	420.00	
1369								
1369	Middle Smithfld Materials I	25110	Grass Disposal - July 2016	08/26/2016	200.00	.00	200.00	09/22/2016
Total 1369:					200.00	.00	200.00	
393								
393	Motors Plus Inc.	32034	#220-Front brake calipers	08/30/2016	900.24	.00	900.24	09/22/2016
		32052	#209-Oil Change	08/30/2016	112.43	.00	112.43	09/22/2016
		32084	#206-New battery/mount &	09/07/2016	389.90	.00	389.90	09/22/2016
		32090	#17-Inspection/Replace fro	09/07/2016	273.92	.00	273.92	09/22/2016
		32099	#212-Wiper blades	09/09/2016	60.58	.00	60.58	09/22/2016
Total 393:					1,737.07	.00	1,737.07	
395								
395	MP Outfitters	15326-5	Alterations-Kannan	08/30/2016	16.00	.00	16.00	09/22/2016
		15364-5	shirts/flags-Laky	08/31/2016	24.07	.00	24.07	09/22/2016
Total 395:					40.07	.00	40.07	
1115								
1115	Municipal Sales Inc	ARL765C	8" & 10" Sanitary Sewer Ro	08/23/2016	13,965.35	.00	13,965.35	09/22/2016
Total 1115:					13,965.35	.00	13,965.35	
414								
414	Overhead Door Company,	304003462	9/1/2016-8/31/2017 preven	09/01/2016	380.00	.00	380.00	09/22/2016
Total 414:					380.00	.00	380.00	
428								
428	PA Municipal Health Ins Co	09012016	2016 Oct coverage	09/01/2016	87,065.74	.00	87,065.74	09/22/2016

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Total 428:					87,065.74	.00	87,065.74	
430								
430	PA One Call System Inc.	696805	2016-Sept-Voice/Fax mess	08/31/2016	335.11	.00	335.11	09/22/2016
Total 430:					335.11	.00	335.11	
1174								
1174	Paul's Auto Upholstery	07182016	#35-Truck seat rebuild	07/18/2016	175.00	.00	175.00	09/22/2016
Total 1174:					175.00	.00	175.00	
1736								
1736	PBL fire Apparatus Service	5099	#31-31-New primer motor/	08/31/2016	921.08	.00	921.08	09/22/2016
		5107	#31-31-Hale primer motor	09/09/2016	912.00	.00	912.00	09/22/2016
		5108	#31-12-Checked booster ta	09/09/2016	177.50	.00	177.50	09/22/2016
Total 1736:					2,010.58	.00	2,010.58	
471								
471	PPL Electric Utilities	08262016	31590-08002-Aug 2016	08/25/2016	214.48	.00	214.48	09/22/2016
		09022016	97159-57000-Aug 2016	09/02/2016	13,828.47	.00	13,828.47	09/22/2016
		09062016	62400-52006-Aug 2016	09/06/2016	42.76	.00	42.76	09/22/2016
		09092016	08450-07007-Aug 2016	09/09/2016	93.83	.00	93.83	09/22/2016
		09122016	30460-06001-Aug 2016	09/12/2016	524.05	.00	524.05	09/22/2016
Total 471:					14,703.59	.00	14,703.59	
1148								
1148	ReadyRefresh by Nestle	06104364815	2016-Aug-Acct#043648152	09/06/2016	55.27	.00	55.27	09/22/2016
		06104364815	2016-Aug-Acct#043648154	09/06/2016	54.57	.00	54.57	09/22/2016
		06104364815	2016-Aug-Acct#043648157	09/06/2016	52.88	.00	52.88	09/22/2016
		06104417043	2016-Aug-Acct#044170439	09/06/2016	4.23	.00	4.23	09/22/2016
Total 1148:					166.95	.00	166.95	
537								
537	Service Tire Truck Centers	05P116393	Returned Kit	09/07/2016	42.82-	.00	42.82-	09/22/2016
		05P116395	#3-Seal kit	09/07/2016	172.58	.00	172.58	09/22/2016
		T75178-01	#33-4 new tires	09/02/2016	865.94	.00	865.94	09/22/2016
Total 537:					995.70	.00	995.70	
1870								
1870	SiteOne Landscape Supply	77355465	55 gallon drum of oil for pai	08/26/2016	731.46	.00	731.46	09/22/2016
Total 1870:					731.46	.00	731.46	
559								
559	Staples Advantage	3313807682	Thumb Drives	09/02/2016	27.96	.00	27.96	09/22/2016
		3313943593	copy for resident	09/03/2016	3.23	.00	3.23	09/22/2016
		3313943614	Trash bags/hand sanitizer	09/03/2016	70.41	.00	70.41	09/22/2016
Total 559:					101.60	.00	101.60	

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558								
558	Staples Credit Plan	08282016	Copies for Right-To-Know	08/28/2016	6.46	.00	6.46	09/22/2016
	Total 558:				6.46	.00	6.46	
1866								
1866	Stationers Inc	89022	Police notebooks	09/09/2016	79.12	.00	79.12	09/22/2016
	Total 1866:				79.12	.00	79.12	
194								
194	Stiles, Allen	09082016	Reimb Chief-Drywall, nails	09/08/2016	289.89	.00	289.89	09/22/2016
	Total 194:				289.89	.00	289.89	
569								
569	Stotz/Fatzinger Office Sup	168846	2nd Mailer fund drive	08/15/2016	1,140.82	.00	1,140.82	09/22/2016
	Total 569:				1,140.82	.00	1,140.82	
1494								
1494	Suburban Propane-2022	604727	unleaded	09/08/2016	3,026.70	.00	3,026.70	09/22/2016
	Total 1494:				3,026.70	.00	3,026.70	
124								
124	Times News	I00389108-0	Ad:ZHB mtg 9/6/2016	09/01/2016	176.00	.00	176.00	09/22/2016
		I00389673-0	Ad: 9/13/2016-Planning Co	09/08/2016	259.20	.00	259.20	09/22/2016
		I89673-0831	Affidavit -9/13/16 PC Mtg	09/10/2016	3.20	.00	3.20	09/22/2016
	Total 124:				438.40	.00	438.40	
592								
592	Torco Supply Co.	16080015	2016-Qtrly lease-4 of 4	08/31/2016	18.00	.00	18.00	09/22/2016
	Total 592:				18.00	.00	18.00	
467								
467	U.S. Postal Service	20160964	2016-Ambulance Reminder	08/18/2016	1,565.69	.00	1,565.69	09/22/2016
	Total 467:				1,565.69	.00	1,565.69	
620								
620	Verizon	082520161	2016-Aug- 868-8310-Cardi	08/25/2016	34.74	.00	34.74	09/22/2016
		09032016	610-433-0563-monitor traffi	09/03/2016	81.14	.00	81.14	09/22/2016
	Total 620:				115.88	.00	115.88	
640								
640	Whitehall Turf Equipment	345097	Powerfuel for # 31-11	08/16/2016	47.94	.00	47.94	09/22/2016
	Total 640:				47.94	.00	47.94	
	Grand Totals:				450,857.23	.00	450,857.23	

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Report Criteria:

Summary report type printed
