

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
7								
7	A-B-E Laboratory	11102016	2016-Oct water analysis	11/10/2016	230.00	.00	230.00	11/22/2016
	Total 7:				230.00	.00	230.00	
3								
3	Anda Car Wash	SEPTEMBE	2016-Sept-Police car wash	09/30/2016	52.50	.00	52.50	11/22/2016
	Total 3:				52.50	.00	52.50	
939								
939	AT&T Mobility	7252716350	2016-Nov wireless charges	11/04/2016	96.75	.00	96.75	11/16/2016
	Total 939:				96.75	.00	96.75	
48								
48	Berkheimer Associates	10312016	2016-Oct-LST Comm	10/31/2016	75.86	.00	75.86	11/22/2016
	Total 48:				75.86	.00	75.86	
49								
49	Bethlehem, City of	11102016	2016-Oct-4 resale custome	11/10/2016	1,221.03	.00	1,221.03	11/22/2016
	Total 49:				1,221.03	.00	1,221.03	
82								
82	CodeMaster	CDM-014-13	2016-Oct residential inspec	10/31/2016	23,984.37	.00	23,984.37	11/22/2016
	Total 82:				23,984.37	.00	23,984.37	
99								
99	D & A Emergency Equipme	23726	Tac Stick	10/19/2016	295.00	.00	295.00	11/22/2016
		23769	streamlight flashlight	11/10/2016	86.00	.00	86.00	11/22/2016
	Total 99:				381.00	.00	381.00	
1508								
1508	Davison & McCarthy	18411	2016-Sept-2907 Edgemont	10/06/2016	336.00	.00	336.00	11/22/2016
		18558	2016 Oct-General Matters	11/03/2016	576.00	.00	576.00	11/22/2016
		18559	2016-Oct-Legacy Place- Pr	11/03/2016	132.00	.00	132.00	11/22/2016
		18560	2016-Oct-Bankruptcy of re	11/03/2016	60.00	.00	60.00	11/22/2016
		18561	2016-Aug & Oct-Planning	11/03/2016	36.00	.00	36.00	11/22/2016
		18562	2016-Oct-Sheriff's Sales	11/03/2016	108.00	.00	108.00	11/22/2016
		18563	2016-Oct-LVHN Traffic Enf	11/03/2016	36.00	.00	36.00	11/22/2016
		18564	2016-Oct-Board of Commis	11/03/2016	876.00	.00	876.00	11/22/2016
		18565	2016-Oct-Lindberg Ave sa	11/03/2016	1,274.00	.00	1,274.00	11/22/2016
		18568	2016 Oct-Laubach Park M	11/03/2016	36.00	.00	36.00	11/22/2016
		18569	2016-Oct-Lindberg Park Tr	11/03/2016	36.00	.00	36.00	11/22/2016
		18571	2016-Oct-2015 Zoning am	11/03/2016	96.00	.00	96.00	11/22/2016
		18572	2016-Oct-Franko park gran	11/03/2016	108.00	.00	108.00	11/22/2016
		18573	2016-Oct - Sewer Overpay	11/03/2016	84.00	.00	84.00	11/22/2016
		18574	2016-Oct-Fox Run Subdivi	11/03/2016	590.00	.00	590.00	11/22/2016
		18576	2016-Oct-Drainage Issues-	11/03/2016	72.00	.00	72.00	11/22/2016
	Total 1508:				4,456.00	.00	4,456.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1890								
1890	Dickert, Ralph	11172016	2016-Clothing Allowance	11/17/2016	147.88	.00	147.88	11/22/2016
Total 1890:					147.88	.00	147.88	
115								
115	District Court 31-1-08	11082016	Constable service fee	11/08/2016	34.50	.00	34.50	11/16/2016
Total 115:					34.50	.00	34.50	
152								
152	Durner Jr, Charles	11032016	2016 Healthcare reimb	11/03/2016	127.00	.00	127.00	11/22/2016
		11182016	2016 Healthcare reimb	11/18/2016	23.00	.00	23.00	11/22/2016
Total 152:					150.00	.00	150.00	
208								
208	Facchiano Iron Works Inc.	24744	4x3/8" flat for leaf box	11/14/2016	17.25	.00	17.25	11/22/2016
Total 208:					17.25	.00	17.25	
232								
232	G C Electric Company Inc.	54537	Munic bldg:Light conduit re	10/27/2016	799.00	.00	799.00	11/22/2016
Total 232:					799.00	.00	799.00	
233								
233	Gebhardtts	696638	Name plate-Forthmann	10/27/2016	25.28	.00	25.28	11/22/2016
Total 233:					25.28	.00	25.28	
1757								
1757	Godshall's Landscaping/ H	5040	Hydroseed mix for stormwa	10/29/2016	1,095.00	.00	1,095.00	11/22/2016
Total 1757:					1,095.00	.00	1,095.00	
243								
243	Gross McGinley LLP	11012016	2016-Sept & Oct-Hearings/	11/01/2016	700.00	.00	700.00	11/22/2016
Total 243:					700.00	.00	700.00	
270								
270	Home Depot Credit Service	21715	Sawzall/hammer drill/impac	10/26/2016	705.94	.00	705.94	11/22/2016
		22010	Sawzall blades/screw drive	10/26/2016	67.88	.00	67.88	11/22/2016
		66900	Heat tapes/mouse poison/2	11/10/2016	99.51	.00	99.51	11/22/2016
Total 270:					873.33	.00	873.33	
275								
275	Hunter Keystone Peterbilt	2-263120138	#20-61-New battery	11/07/2016	420.38	.00	420.38	11/22/2016
Total 275:					420.38	.00	420.38	
1250								
1250	Johnson, Kevin	11072016	reimb Johnson for shirts	11/07/2016	79.15	.00	79.15	11/22/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1250:					79.15	.00	79.15	
303								
303	Keystone Consulting Engin	150882	2016-Aug & Sept-2907 Ed	10/14/2016	907.00	.00	907.00	11/22/2016
		150886	2016-Sept-3134 Ironwood I	10/14/2016	417.00	.00	417.00	11/22/2016
		151167	2016-Oct-I&I removal progr	11/09/2016	1,821.26	.00	1,821.26	11/22/2016
		151170	2016-Oct-Legacy place	11/09/2016	196.00	.00	196.00	11/22/2016
		151171	2016-Oct-Potomac St wate	11/09/2016	7,614.00	.00	7,614.00	11/22/2016
		151172	2016-Oct-Drainage issue-	11/09/2016	4,285.88	.00	4,285.88	11/22/2016
		151173	2016-Oct- Eastern Comfort	11/09/2016	500.00	.00	500.00	11/22/2016
		151174	2016-Oct-Trout Creek Sew	11/09/2016	3,408.00	.00	3,408.00	11/22/2016
		151176	2016-Sept & Oct -sewer m	11/09/2016	2,666.00	.00	2,666.00	11/22/2016
		151177	2016-Aug-Oct-Water matte	11/09/2016	735.00	.00	735.00	11/22/2016
		151178	2016-Oct-sanitary sewer Cl	11/09/2016	521.50	.00	521.50	11/22/2016
		151179	2016-Oct-Upgrade existing	11/09/2016	1,470.00	.00	1,470.00	11/22/2016
Total 303:					24,541.64	.00	24,541.64	
867								
867	Lawn & Golf Supply Co Inc	11723	Muffler/brake cable/fuel ca	10/31/2016	265.01	.00	265.01	11/22/2016
		11948	Belt/choke cable/wire harn	11/10/2016	219.45	.00	219.45	11/22/2016
Total 867:					484.46	.00	484.46	
859								
859	Losagio, Bryan	11102016	reimb for shirt	11/10/2016	23.96	.00	23.96	11/22/2016
Total 859:					23.96	.00	23.96	
359								
359	Madle's Hardware	177319	drive ratchet & rope	10/27/2016	47.98	.00	47.98	11/22/2016
		177606	Yellow safety paint	11/15/2016	59.98	.00	59.98	11/22/2016
Total 359:					107.96	.00	107.96	
1689								
1689	Miller Brothers Constructio	10312016	Pmt #7(Final)-Lindberg Par	10/31/2016	2,300.00	.00	2,300.00	11/14/2016
Total 1689:					2,300.00	.00	2,300.00	
395								
395	MP Outfitters	16637-5	Socks-Rehatchek	11/09/2016	19.49	.00	19.49	11/22/2016
Total 395:					19.49	.00	19.49	
396								
396	Mr. John Inc.	5134910	Lindberg Park-10/25-11/8/2	11/09/2016	66.96	.00	66.96	11/22/2016
		5134911	Laubach Park-10/25-11/8/2	11/09/2016	66.96	.00	66.96	11/22/2016
		5134912	1 unit:Franko farm-10/12-1	11/09/2016	125.00	.00	125.00	11/22/2016
Total 396:					258.92	.00	258.92	
1844								
1844	Nansteel Tree & Excavatio	10312016	Pmt#5--Lindberg Pk secon	10/31/2016	56,824.16	.00	56,824.16	11/14/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1844:					56,824.16	.00	56,824.16	
1722								
1722	National Stormwater Cente	1290	CSI-MS4 Online Webinar	11/14/2016	824.00	.00	824.00	11/22/2016
Total 1722:					824.00	.00	824.00	
123								
123	New Enterprise Stone & Li	6451358	#1 & #4-Stone	10/10/2016	1,282.97	.00	1,282.97	11/22/2016
		6452336	#1 & #4-Stone	10/11/2016	368.61	.00	368.61	11/22/2016
Total 123:					1,651.58	.00	1,651.58	
411								
411	ODB Company	95962	Over-ride switch for leaf m	10/25/2016	70.66	.00	70.66	11/22/2016
Total 411:					70.66	.00	70.66	
428								
428	PA Municipal Health Ins Co	12012016	2016 Dec coverage	11/01/2016	88,161.52	.00	88,161.52	11/22/2016
Total 428:					88,161.52	.00	88,161.52	
430								
430	PA One Call System Inc.	704075	2016-Nov-Voice/Fax mess	10/31/2016	291.96	.00	291.96	11/22/2016
Total 430:					291.96	.00	291.96	
1736								
1736	PBL fire Apparatus Service	5146	#20-11-repair wiring in batt	10/19/2016	369.50	.00	369.50	11/22/2016
		5166	#31-12-repair radiator & le	11/03/2016	353.94	.00	353.94	11/22/2016
		5167	#31-31-Repair of air leak	11/03/2016	222.98	.00	222.98	11/22/2016
Total 1736:					946.42	.00	946.42	
471								
471	PPL Electric Utilities	11102016	56060-06003	11/10/2016	15,687.65	.00	15,687.65	11/22/2016
Total 471:					15,687.65	.00	15,687.65	
1148								
1148	ReadyRefresh by Nestle	06K0436481	2016-Oct-Acct#043648152	11/04/2016	50.68	.00	50.68	11/22/2016
		06K0436481	2016-Oct-Acct#043648154	11/04/2016	43.89	.00	43.89	11/22/2016
		06K0436481	2016-Oct-Acct#043648157	11/04/2016	49.48	.00	49.48	11/22/2016
		06K0441704	2016-Oct-Acct#044170439	11/04/2016	21.65	.00	21.65	11/22/2016
Total 1148:					165.70	.00	165.70	
185								
185	Rindock, Ronald	11172016	2016 boot/clothing allowan	11/17/2016	225.00	.00	225.00	11/22/2016
Total 185:					225.00	.00	225.00	
519								
519	Sander Power Equipment	579680	couplings/hose/pump	10/27/2016	1,510.06	.00	1,510.06	11/22/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 519:					1,510.06	.00	1,510.06	
536								
536	Service Electric Cable TV	0715417274	Prolog Express - Nov 2016	11/01/2016	74.99	.00	74.99	11/22/2016
Total 536:					74.99	.00	74.99	
1307								
1307	Service Electric Telephone	11152016	Acct#-0000050426-ESFC-	11/15/2016	640.73	.00	640.73	11/22/2016
Total 1307:					640.73	.00	640.73	
581								
581	South Whitehall Township	8636	3Q2016 water/Acct#289	11/04/2016	2,180.00	.00	2,180.00	11/22/2016
Total 581:					2,180.00	.00	2,180.00	
558								
558	Staples Credit Plan	10282016	Labeler for code enforcem	10/28/2016	71.95	.00	71.95	11/22/2016
Total 558:					71.95	.00	71.95	
569								
569	Stotz/Fatzinger Office Sup	174815	post-it notes/filler paper/sc	11/03/2016	179.83	.00	179.83	11/22/2016
Total 569:					179.83	.00	179.83	
1163								
1163	Stratix Systems Inc	197052	Netgear prosafe 48 & 52-P	10/31/2016	1,550.63	.00	1,550.63	11/22/2016
		199312	Maint fee-police 2nd flr cop	11/11/2016	135.52	.00	135.52	11/22/2016
		199313	Maint fee-police 1st flr copi	11/11/2016	296.81	.00	296.81	11/22/2016
		199314	Maint fee Admin-11/12/201	11/11/2016	500.21	.00	500.21	11/22/2016
Total 1163:					2,483.17	.00	2,483.17	
1494								
1494	Suburban Propane-2022	604867	diesel	10/28/2016	1,638.77	.00	1,638.77	11/22/2016
		803259	unleaded	10/28/2016	1,884.85	.00	1,884.85	11/22/2016
Total 1494:					3,523.62	.00	3,523.62	
1090								
1090	Sulzer, Alan	11152016	2016 Health Reimburseme	11/15/2016	150.00	.00	150.00	11/22/2016
Total 1090:					150.00	.00	150.00	
578								
578	Supplee Brothers Inc.	2019	#20-21, 20-12, & 20-11 test	11/01/2016	1,234.33	.00	1,234.33	11/22/2016
Total 578:					1,234.33	.00	1,234.33	
124								
124	Times News	I00394719-1	Ad:EAC Mtg 11/16/16	11/10/2016	34.00	.00	34.00	11/22/2016
Total 124:					34.00	.00	34.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
467								
467	U.S. Postal Service	11072016	Refill Postage Meter	11/07/2016	1,000.00	.00	1,000.00	11/22/2016
	Total 467:				1,000.00	.00	1,000.00	
1285								
1285	Urban Research & Develop	2305-14-I8-3	LindPk MSP Ph2-Septemb	10/28/2016	4,630.00	.00	4,630.00	11/22/2016
		2305-15-I9-3	Laubach & Franko Park M	10/28/2016	4,920.00	.00	4,920.00	11/22/2016
		2305-17I-2-3	LindPk MSP Ph3-Aug 1 thr	10/28/2016	1,884.00	.00	1,884.00	11/22/2016
	Total 1285:				11,434.00	.00	11,434.00	
620								
620	Verizon	11032016	610-433-0563-monitor traffi	11/03/2016	39.52	.00	39.52	11/22/2016
		11062016	610-435-4231-Flxr Ave wtr	11/06/2016	42.11	.00	42.11	11/22/2016
	Total 620:				81.63	.00	81.63	
1345								
1345	Warehouse Battery Outlet I	338630	AA/D/C/9V batteries	11/07/2016	281.28	.00	281.28	11/22/2016
	Total 1345:				281.28	.00	281.28	
1891								
1891	Wirth, Bret S & Tara L	11172016	Escrow Release-2402/241	11/17/2016	1,000.00	.00	1,000.00	11/22/2016
	Total 1891:				1,000.00	.00	1,000.00	
725								
725	Witmer Public Safety Grou	1732019	2-Streamlight survivor LED'	10/26/2016	172.00	.00	172.00	11/22/2016
	Total 725:				172.00	.00	172.00	
	Grand Totals:				253,475.95	.00	253,475.95	

Report Criteria:

Summary report type printed