CITY OF ALLENTOWN

P-CARD REVIEW
For the Month: May 2026

August 12, 2026

OBJECTIVE

A purchasing card (also abbreviated as PCard or P-Card) is a form of company charge card that allows goods and services to be procured without using a traditional purchasing process.

Purchasing Cards are issued to employees who are expected to follow the City of Allentown's policies and procedures related to P-Card use, including reviewing and approving transactions according to a set schedule. The City can implement a variety of controls for each P-Card; for example, a single-purchase dollar limit, a monthly limit, merchant category code (MCC) restrictions etc.

The objective of the monthly P-Card review is to review each cardholder's P-Card activity independent of the cardholder, to determine whether the individual payments made with the P-Card and their corresponding documentation comply with the requirements of the policies, guidelines, and procedure outlined in the AIMs and to identify any areas for improvement.

PROCEDURES

A review of all the P-Card transactions generated for the period tested, including a review of the invoices being paid and their corresponding documentation, approvals, compliance to AIMs and reasonableness of expenditure.

# of Documents reviewed: 559
$ Amount of the P-Card transactions reviewed for the period: $191,979.60.

FINDINGS AND RESOLUTIONS

1. Non-Compliance with AIM 3-1-02

Per AIM 3-1-02, Section 4.1.1, Transportation and Transportation-Related Expenses,

> Common Carrier. Economy rates shall be used for bus train and airplane travel; advantage of round-trip rates must be taken whenever possible. The City's share of airplane fares will not exceed economy, tourist, or excursion fares (whichever is lowest).

We identified 2 (two) POLICE charges totaling **$44.98**. The charges were for preferred seating and are not in compliance to the AIM.

Resolution

Per POLICE when they booked the flight, they took the only available seats. POLICE will be waiving the additional fee for the employees.

2. Non-Compliance with AIM 1-1-06

Per AIM 1-1-06 (2-5-99),

> "Drivers who incur a parking ticket or other traffic violation while operating a City vehicle will be personally responsible for all fees, fines, and other liabilities incurred."

We identified 1 (one) EMS charge for **$43.00**. The toll was **$18.00,** and the Administrative penalty was **$25.00**.

Resolution

EMS look into it and were able to determine the vendor repairman was the culprit and have submitted the bill to vendor for full reimbursement.

3. Travel Expense Report (TER) Exception

We identified one PCard transaction totaling **$6.36** for bottled water that was posted after the initial hotel receipts were issued.

According to the PCard receipt, the charge was billed to one employee's room; however, it was included on another employee's TER due to the incorrect supporting hotel receipt being attached.

Resolution

ADMINISTRATION was advised of the issue and reminded of the need to properly report travel expenses on the correct employee's TER.

4. **Overpayments**

We identified 1 (one) BUILDING MAINTENANCE invoice for **$30.06** that was processed on the PCard as **$30.60**, resulting in an overpayment of **$0.54**.

Resolution

BUILDING MAINTENANCE: The vendor made an error when processing the invoice. BUILDING MAINTENANCE will be requesting a refund.

5. **Late Fee**

We identified:

- 1 (one) BUILDING MAINTENANCE late fee charge for **$21.85**, and
- 1 (one) HEALTH late fee charge for **$5.00**.

Resolution

- BUILDING MAINTENANCE: This was rental property that the tenants were evicted from and by the time BUILDING MAINTENANCE received the last invoice it was late.
- HEALTH: HEALTH missed the first email from AP and ended up paying the invoice late.

6. **Credit Fee Paid**

Per Purchasing,

"… the updated P Card Policy…:

- Allow surcharge fees up to $10
- Transactions must be completed within 3 business days of being imported into Munis."

We identified 1 (one) MAYOR'S OFFICE charge which includes a Credit Card Fee totaling **$43.75.**

Resolution

MAYOR'S OFFICE – Per the MAYOR'S OFFICE, they reached out to the conference organizer, and they were told everything must go through their portal.

7. Incorrect Expense Account

GARAGE charged 1 (one) invoice totaling **$3,659.58** for PARTS AND LABOR FOR OIL REEL to AC 50054 - Repair & Maintenance Supplies. The expense should be charged to AC 50042 – Repairs and Maintenance.
RISK charged 2 (two) invoices totaling **$1,384.00** for furniture to AC 50068 – AC 50068 – Operating Materials and Supplies. The expense should be charged to AC 50072 – Equipment.
POLICE charged 1 (one) invoice totaling **$1,105.58** for NEW BIKE ACCESSORIES to AC 50042 – Repairs and Maintenance. The expense should be charged to AC 50054 - Repair & Maintenance Supplies.
IT charged 1 (one) invoice totaling **$399.99** for 75" TV for City Council to AC 50072 – Equipment. The expense should be charged to AC 50068 – Operating Materials and Supplies.
POLICE COMMUNICATION charged 2 (two) invoices totaling **$352.95** for notary licenses to AC 50034 – Training and Professional Development. The expense should be charged to AC 50032 – Publications and Memberships.
GARAGE charged 1 (one) invoice totaling **$102.99** for Cabinet to AC 50054 - Repair & Maintenance Supplies. The expense should be charged to AC 50068 – Operating Materials and Supplies.
GARAGE charged part of 1 (one) invoice totaling **$53.76** for Batteries to AC 50054 - Repair & Maintenance Supplies. The expense should be charged to AC 50068 – Operating Materials and Supplies.
POLICE charged 1 (one) invoice totaling **$39.98** for REPLACEMENT GRIPS FOR PATROL BIKE to AC 50042 – Repairs and Maintenance. The expense should be charged to AC 50054 - Repair & Maintenance Supplies.

Resolution

The Bureaus were advised of the issue and will make the corresponding journal entry corrections.

8. Sales Tax Paid on Invoices

The City of Allentown is tax exempt from PA sales tax.

We identified:

- 1 (one) charge for 1 (one) MAYOR'S OFFICE invoice with sales tax; the sales tax totaled **$7.38.**
- 1 (one) charge for 1 (one) POLICE invoice with sales tax; the sales tax totaled **$6.11.**
- 1 (one) charge for 1 (one) COMMUNITY & ECONOMIC DEVELOPMENT (CED) invoice with sales tax; the sales tax totaled **$1.94.**

Resolution

- MAYOR'S OFFICE: The MAYOR'S OFFICE will not be seeking a refund. For any future purchases, they will place the order in person to make sure they don't get charged tax.
- POLICE: A credit was requested on 05/11/26 but not received. POLICE will be reaching out to the vendor again requesting a refund.
- CED: CED Requested a tax refund and although tax exempt approval was approved for future invoices, a refund will not be issued for this instance.

9. Untimely Payment of Invoices

Although not all vendors have the same payment terms, the prevailing vendor payment terms are net 30.

Currently, the City does not have a standard for the time frame invoices must be entered in Munis, go thru the Munis approval queue, and finalize for payment.

Although there is no City standard for the invoice payment process, the Controller's Office uses a 60-day measure to flag any potential untimely invoice payments.

Untimely payments may result in:
- Missed discounts,
- Vendor imposed late fees,
- Possibility of the City's account being placed on hold, and
- Additional workload with the vendor's Accounts Receivable and the City's AP departments.

We identified:

- 1 (one) charge for 1 (one) PARKS invoice dated 02/2026,
- 3 (three) charges for 3 (three) GARAGE invoices dated 03/2026,
- 1 (one) charge for 1 (one) TRAFFIC invoice dated 03/2026, and
- 1 (one) charge for 1 (one) FIRE invoice dated 04/2026.

Resolution

PARKS - PARKS did not receive the invoice until May 26th, it was paid shortly thereafter.
GARAGE –
- 03/2026 Invoices: GARAGE did not receive these invoices until they noticed them on a statement.
- 03/2026 Invoices: GARAGE put the invoice aside and waited for a W-9 from the vendor. More than 30 days passed, GARAGE contacted the vendor again. GARAGE paid the invoice with a PCard, and the W-9 was sent thereafter.

TRAFFIC –The invoice was originally thought to be for the GARAGE but then research showed it was for repairs to a machine for TRAFFIC.

FIRE – Upon receipt of the completed order, it was inspected and issues with the goods which required several items to be returned. This caused a delay as the items had to be shipped back to the vendor and then ship back. FIRE waited to pay the full invoice until all items were received satisfactorily.

10. Documentation Not Attached in Munis

To provide a proper audit trail and document the expenditure, the hard copy of the invoice and all pertinent payment information is scanned and attached in Munis.

For May 2026, the following departments did not have the proper documentation attached in Munis:

- POLICE – 2 (two) instances,
- MAYOR'S OFFICE – 2 (two) instances,
- POLICE COMMUNICATION – 1 (one) instance, and
- GARAGE – 1 (one) instance.

Resolution

The Bureaus were advised of the issues and scanned the proper documentation except GARAGE and the MAYOR'S OFFICE - 1 (one) instance.

Per GARAGE, the vendor did not provide any additional documentation.
Per MAYOR'S OFFICE, the receipt received was illegible.

PG P Card Report

Statement No.	Statement ID	Transaction ID	GL Acct.	GL Desc.	Vendor No.	Vendor Name	Trans. Amt.
51126	2820	8252	000-05-0803-0028-50068	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-OPERATING MATERIALS & SUPPLIES	999991	P-CARD IMPORT	974.94
51126	2820	8253	000-05-0803-0088-50068	GENERAL FUND-FIRE-FIRE-FIRE ACADEMY TRAINING-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	143.56
51126	2820	8254	000-05-0803-0028-50056	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-UNIFORMS	1560	UNITED SAFETY GROUP LLC	405.00
51126	2821	8255	091-08-9001-0013-50070	GOLF COURSE FUND-PARKS AND RECREATION-MUNICIPAL GOLF COURSE-ADMINISTRATION-PRO SHOP INVENTORY	3138	TRAVISMATHE W	456.58
51126	2822	8256	000-09-0908-0056-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-IMMUNIZATION-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	67.88
51126	2822	8257	000-09-0908-0056-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-IMMUNIZATION-OPERATING MATERIALS & SUPPLIES	413	HENRY SCHEIN INC	2,046.60
51126	2822	8258	000-09-0908-0048-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-COMMUNICABLE DISEASE-OPERATING MATERIALS & SUPPLIES	299	R&S NORTHEAST LLC	65.83
51126	2822	8259	000-09-0908-0048-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-COMMUNICABLE DISEASE-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	217.56
51126	2822	8260	000-09-0908-0056-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-IMMUNIZATION-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	39.99
51126	2822	8261	000-09-0908-0056-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-IMMUNIZATION-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	495.57
51126	2822	8262	000-09-0908-0048-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-COMMUNICABLE DISEASE-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	530.19

51126	2822	8263	000-09-0908-0056-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-IMMUNIZATION-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	395.78
51126	2822	8264	000-09-0908-0056-50031	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-IMMUNIZATION-SOFTWARE	3370	NAVINET INC	100.00
51126	2822	8265	000-09-0908-0056-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-IMMUNIZATION-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	408.85
51126	2822	8266	000-09-0908-0048-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-COMMUNICABLE DISEASE-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	13.69
51126	2822	8267	000-09-0908-0056-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-IMMUNIZATION-OPERATING MATERIALS & SUPPLIES	413	HENRY SCHEIN INC	22.50
51126	2823	8268	000-03-0716-0017-50054	GENERAL FUND-PUBLIC WORKS-STREETS-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	14	GRAINGER INC	185.88
51126	2823	8269	085-03-8005-0069-50054	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-STREET CLEANING-REPAIRS & MAINTENANCE SUPPLIES	14	GRAINGER INC	186.32
51126	2824	8270	000-01-0201-0002-50068	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-OPERATING MATERIALS & SUPPLIES	999991	P-CARD IMPORT	36.32
51126	2824	8271	000-01-0201-0002-50034	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	13.34
51126	2824	8272	000-01-0201-0002-50034	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	17.34
51126	2824	8273	000-01-0201-0002-50032	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-PUBLICATIONS & MEMBERSHIP	999991	P-CARD IMPORT	29.99

51126	2825	8274	000-03-0707-0017-50066	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-CHEMICALS	320	FERGUSON WATERWORKS INC	41.24
51126	2825	8275	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	1206	F. W. WEBB COMPANY	59.44
51126	2825	8276	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	320	FERGUSON WATERWORKS INC	269.30
51126	2825	8277	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	320	FERGUSON WATERWORKS INC	55.31
51126	2826	8278	000-03-0707-0017-50068	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-OPERATING MATERIALS & SUPPLIES	388	G & S FASTENING SYSTEMS INC	289.00
51126	2827	8279	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	243	SID HARVEY INDUSTRIES, INC	646.97
51126	2828	8280	000-09-0908-0047-50068 000-09-0908-0047-50054	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-NUTRITION & PHYSICAL ACT PROG-OPERATING MATERIALS & SUPPLIES	247	HOME DEPOT	1,578.64
51126	2828	8281	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1205	PA DEPT OF HUMAN SERVICES	13.00
51126	2828	8282	000-09-0908-0046-50034	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-INJURY PREVENTION-TRAINING & PROF DEVELOPMENT	99991	P-CARD VENDOR	20.00
51126	2828	8283	000-09-0908-0047-50068 000-09-0908-0047-50054	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-NUTRITION & PHYSICAL ACT PROG-OPERATING MATERIALS & SUPPLIES	247	HOME DEPOT	1,635.16
51126	2828	8284	000-09-0908-0056-50034	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-IMMUNIZATION-TRAINING & PROF DEVELOPMENT	31	PENNSYLVANIA STATE UNIVERSITY	170.00

51126	2829	8285	000-05-0803-0028-50034	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	103.62
51126	2830	8286	000-01-0301-0005-50034	GENERAL FUND-NONDEPARTMENTAL-CITY CONTROLLER-AUDIT & COMPLIANCE-TRAINING & PROF DEVELOPMENT	1105	LEHIGH VALLEY ACFE	100.00
51126	2831	8287	000-04-0808-0019-50054	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-REPAIRS & MAINTENANCE SUPPLIES	735	HOME DEPOT USA INC	36.41
51126	2832	8288	000-06-0603-0029-50050	GENERAL FUND-HUMAN RESOURCES-HUMAN RESOURCES-PERSONNEL ADMINISTRATION-OTHER SERVICES & CHARGES	1636	INDEED, INC	495.00
51126	2833	8289	006-08-6761-0031-50054	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	19.45
51126	2833	8290	006-08-6761-0031-50054	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	364	SCHAEDLER YESCO DISTRIBUTION INC	19.61
51126	2833	8291	006-08-6761-0031-50054	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	36.95
51126	2833	8292	006-08-6761-0031-50054	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	27.58
51126	2833	8293	006-08-6761-0031-50054	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	7.94
51126	2833	8294	006-08-6761-0031-50054	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	29.97

51126	2833	8295 006-08-6761-0031-50054	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	364	SCHAEDLER YESCO DISTRIBUTION INC	168.14
51126	2834	8296 000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	320	FERGUSON WATERWORKS INC	39.87
51126	2834	8297 000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	320	FERGUSON WATERWORKS INC	32.02
51126	2835	8298 006-08-6761-0031-50054	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	74.50
51126	2835	8299 006-08-6761-0031-50054	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	149.00
51126	2835	8300 000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	125.06
51126	2836	8301 000-05-0605-0027-50034	GENERAL FUND-FIRE-EMERGENCY MEDICAL SERVICES-EMERGENCY MEDICAL SERVICES-TRAINING & PROF DEVELOPMENT	99991	P-CARD VENDOR	50.00
51126	2836	8302 000-05-0605-0027-50034	GENERAL FUND-FIRE-EMERGENCY MEDICAL SERVICES-EMERGENCY MEDICAL SERVICES-TRAINING & PROF DEVELOPMENT	99991	P-CARD VENDOR	50.00
51126	2837	8303 000-01-0101-0001-50050	GENERAL FUND-NONDEPARTMENTAL-CITY COUNCIL-LEGISLATION & RECORDKEEPING-OTHER SERVICES & CHARGES	4	THE MORNING CALL	179.84
51126	2838	8304 000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	34.44

51126	2838	8305	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	388	G & S FASTENING SYSTEMS INC	357.00
51126	2839	8306	000-05-0605-0027-50068	GENERAL FUND-FIRE-EMERGENCY MEDICAL SERVICES-EMERGENCY MEDICAL SERVICES-OPERATING MATERIALS & SUPPLIES	219	V E RALPH & SON INC	1,135.68
51126	2840	8307	000-09-0903-0086-50034	GENERAL FUND-COMMUNITY DEVELOPMENT-BUILDING STANDARDS & SAFETY-COMMUNITY HOUSING - LEAD-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	6.36
6226	3013	8784	000-09-0908-0053-50072	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-AIDS PREVENTION-EQUIPMENT EXPENSES	646	AMAZON BUSINESS	(284.99)
51126	2842	8309	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	32.68
51126	2843	8310	000-01-0201-0002-50034	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	105.00
51126	2844	8311	086-03-0815-0072-50054	STORMWATER FUND-PUBLIC WORKS-STORMWATER-STORMWATER MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	251.20
51126	2844	8312	086-03-0815-0072-50054	STORMWATER FUND-PUBLIC WORKS-STORMWATER-STORMWATER MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	42.72
51126	2844	8313	086-03-0815-0072-50054	STORMWATER FUND-PUBLIC WORKS-STORMWATER-STORMWATER MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	79.18
51126	2845	8314	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	59	SHERWIN WILLIAMS CO	68.13
51126	2846	8315	006-08-6761-0031-50054	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	14	GRAINGER INC	198.34

51126	2846	8316	006-08-6761-0031-50054	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	2464	NAPA	243.16
51126	2847	8317	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	145.68
51126	2847	8318	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	4360	POOLWEB LLC	1,246.09
51126	2847	8319	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	113.86
51126	2847	8320	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	320	FERGUSON WATERWORKS INC	56.14
51126	2847	8321	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	320	FERGUSON WATERWORKS INC	194.00
51126	2848	8322	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	320	FERGUSON WATERWORKS INC	129.33
51126	2848	8323	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	52.84
51126	2849	8324	000-03-0807-0018-50068 000-03-0807-0018-50072	GENERAL FUND-PUBLIC WORKS-TRAFFIC PLANNING & CONTROL-TRAFFIC PLANNING & CONTROL-OPERATING MATERIALS & SUPPLIES	247	HOME DEPOT	1,617.49
51126	2850	8325	000-07-0604-0082-50030	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-MAIL & PRINT SERVICES-RENTALS EXPENSES	2636	PITNEY BOWES INC	181.50

51126	2851	8326	000-09-0908-0047-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-NUTRITION & PHYSICAL ACT PROG-OPERATING MATERIALS & SUPPLIES	999991	P-CARD IMPORT	125.00
51126	2851	8327	000-09-0908-0047-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-NUTRITION & PHYSICAL ACT PROG-OPERATING MATERIALS & SUPPLIES	999991	P-CARD IMPORT	375.00
51126	2852	8328	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	221.11
51126	2853	8329	000-08-0905-0034-50068	GENERAL FUND-PARKS AND RECREATION-RECREATION-ORGANIZED SPORTS & ACTIVITES-OPERATING MATERIALS & SUPPLIES	122	WEGMAN'S FOOD MARKETS INC	190.52
51126	2854	8330	000-08-0906-0035-50034	GENERAL FUND-PARKS AND RECREATION-SWIMMING POOLS-AQUATICS-TRAINING & PROF DEVELOPMENT	4315	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	192.00
51126	2854	8331	000-08-0906-0035-50056	GENERAL FUND-PARKS AND RECREATION-SWIMMING POOLS-AQUATICS-UNIFORMS	999991	P-CARD IMPORT	1,487.50
51126	2855	8332	000-08-0905-0034-50068	GENERAL FUND-PARKS AND RECREATION-RECREATION-ORGANIZED SPORTS & ACTIVITES-OPERATING MATERIALS & SUPPLIES	999991	P-CARD IMPORT	65.50
51126	2856	8333	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	85	STAVER HYDRAULICS	63.72
51126	2856	8334	000-03-0704-0016-50054 000-03-0704-0016-50062	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	781	KIMBALL MIDWEST	521.51
51126	2856	8335	000-03-0704-0016-50046	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-OTHER CONTRACT SERVICES	99991	P-CARD VENDOR	1,500.00

51126	2856	8336	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	99.95
51126	2856	8337	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	99.95
51126	2857	8338	091-08-9001-0031-50042	GOLF COURSE FUND-PARKS AND RECREATION-MUNICIPAL GOLF COURSE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE	356	BEST LINE EQUIPMENT	344.44
51126	2857	8339	091-08-9001-0031-50042	GOLF COURSE FUND-PARKS AND RECREATION-MUNICIPAL GOLF COURSE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE	4724	BAY GARAGE EQUIPMENT LLC	135.00
51126	2857	8340	091-08-9001-0031-50054	GOLF COURSE FUND-PARKS AND RECREATION-MUNICIPAL GOLF COURSE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	892	SYNATEK	148.08
51126	2857	8341	091-08-9001-0031-50046	GOLF COURSE FUND-PARKS AND RECREATION-MUNICIPAL GOLF COURSE-GROUNDS MAINTENANCE-OTHER CONTRACT SERVICES	1237	TURFGRASS DISEASE SOLUTIONS	1,200.00
51126	2857	8342	091-08-9001-0031-50031	GOLF COURSE FUND-PARKS AND RECREATION-MUNICIPAL GOLF COURSE-GROUNDS MAINTENANCE-SOFTWARE	363	THE TORO COMPANY	287.00
51126	2858	8343	000-08-0709-0083-50068	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-SUSTAINABILITY-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	93.91
51126	2859	8344	000-07-0604-0030-50034	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	426.20
51126	2859	8345	000-07-0604-0030-50034	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	255.80

51126	2859	8346	000-07-0604-0030-50034	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	558.40
51126	2860	8347	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	2391	SERVICE TIRE TRUCK CENTER INC	3,228.72
51126	2860	8348	000-03-0704-0016-50042	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE	554	HALDEMAN FORD OF KUTZTOWN INC	189.00
51126	2860	8349	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	388	G & S FASTENING SYSTEMS INC	35.64
51126	2860	8350	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	2391	SERVICE TIRE TRUCK CENTER INC	1,421.48
51126	2860	8351	000-04-0802-0021-50054	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-REPAIRS & MAINTENANCE SUPPLIES	3534	STEVE SHANNON TIRE CO INC	147.54
51126	2861	8352	000-04-0808-0019-50054	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-REPAIRS & MAINTENANCE SUPPLIES	196	FROMM ELECTRIC SUPPLY CORP	140.49
51126	2862	8353	000-09-0908-0051-50034	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-ENVIROMENTAL PROTECTION-TRAINING & PROF DEVELOPMENT	185	US DEPT OF AGRICULTURE	60.00
51126	2863	8354	000-08-0905-0034-50068	GENERAL FUND-PARKS AND RECREATION-RECREATION-ORGANIZED SPORTS & ACTIVITES-OPERATING MATERIALS & SUPPLIES	999991	P-CARD IMPORT	839.96
51126	2864	8355	000-08-0709-0032-50068	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-SPECIAL EVENTS-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	121.04

51126	2865	8356	000-07-0604-0030-50072	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-EQUIPMENT EXPENSES	646	AMAZON BUSINESS	104.04
51126	2866	8357	000-08-0905-0034-50050	GENERAL FUND-PARKS AND RECREATION-RECREATION-ORGANIZED SPORTS & ACTIVITES-OTHER SERVICES & CHARGES	1322	OPENEDGE PAYMENTS LLC	17.40
51126	2866	8358	000-08-0905-0034-50068	GENERAL FUND-PARKS AND RECREATION-RECREATION-ORGANIZED SPORTS & ACTIVITES-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	968.10
51126	2867	8359	000-04-0802-0021-50032	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-PUBLICATIONS & MEMBERSHIP	99991	P-CARD VENDOR	107.99
51126	2868	8360	000-04-0802-0021-50056	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-UNIFORMS	54	MP UNIFORM & SUPPLY CO	44.00
51126	2868	8361	000-04-0802-0021-50046	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-OTHER CONTRACT SERVICES	360	TITAN MOBILE SHREDDING LLC	387.97
51126	2868	8362	000-04-0802-0021-50034	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-TRAINING & PROF DEVELOPMENT	626	DELTA AIRLINES	645.40
51126	2868	8363	000-04-0802-0021-50034	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-TRAINING & PROF DEVELOPMENT	626	DELTA AIRLINES	14.99
51126	2868	8364	000-04-0802-0021-50034	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-TRAINING & PROF DEVELOPMENT	626	DELTA AIRLINES	29.99
51126	2868	8365	000-04-0802-0021-50056	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-UNIFORMS	646	AMAZON BUSINESS	85.10
51126	2868	8366	000-04-0802-0021-50056 000-04-0802-0021-50068	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-UNIFORMS	646	AMAZON BUSINESS	164.66
51126	2868	8367	000-04-0802-0021-50034	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-TRAINING & PROF DEVELOPMENT	99991	P-CARD VENDOR	46.60
52626	2922	8527	000-05-0803-0088-50068	GENERAL FUND-FIRE-FIRE-FIRE ACADEMY TRAINING-OPERATING MATERIALS & SUPPLIES	4157	GETTYSBURG FLAG WORKS INC	300.88

51126	2868	8369	000-04-0802-0021-50068	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-OPERATING MATERIALS & SUPPLIES	1159	4IMPRINT	3,853.93
51126	2868	8370	000-04-0802-0021-50034	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-TRAINING & PROF DEVELOPMENT	133	INTERNATIONA L ASSOC OF CHIEFS OF POLICE	435.00
51126	2868	8371	000-04-0802-0021-50046	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-OTHER CONTRACT SERVICES	360	TITAN MOBILE SHREDDING LLC	89.31
51126	2868	8372	000-04-0802-0021-50046	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-OTHER CONTRACT SERVICES	1323	STERICYCLE, INC	42.55
51126	2868	8373	000-04-0802-0021-50034	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-TRAINING & PROF DEVELOPMENT	99991	P-CARD VENDOR	75.00
51126	2868	8374	000-04-0802-0021-50034	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-TRAINING & PROF DEVELOPMENT	99991	P-CARD VENDOR	75.00
51126	2869	8375	000-08-0709-0032-50068	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-SPECIAL EVENTS-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	279.99
51126	2870	8376	000-09-0901-0013-50034	GENERAL FUND-COMMUNITY DEVELOPMENT-DIRECTOR - CED-ADMINISTRATION-TRAINING & PROF DEVELOPMENT	52	GREATER LEHIGH VALLEY CHAMBER OF COMMERCE	199.00
51126	2871	8377	000-02-0602-0009-50032 000-02-0602-0010-50032	GENERAL FUND-FINANCE-FINANCE-FINANCE & BUDGET ADMIN-PUBLICATIONS & MEMBERSHIP	199	GFOA	1,750.00
51126	2872	8378	000-09-0902-0039-50034	GENERAL FUND-COMMUNITY DEVELOPMENT-PLANNING AND ZONING-COMMUNITY PLANNING-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	485.66
51126	2873	8379	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	14	GRAINGER INC	1,196.11
52626	2942	8575	000-03-0716-0017-50034	GENERAL FUND-PUBLIC WORKS-STREETS-MAINTENANCE-TRAINING & PROF DEVELOPMENT	899	NATIONAL NOTARY ASSOCIATION	310.95

51126	2873	8381	000-03-0707-0017-50042	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE	338	ADAMS GLASS & ALUMINUM INC	210.00
51126	2873	8382	000-03-0707-0017-50042	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE	1023	AMATO PAINTING LLC, RYAN	1,997.50
51126	2873	8383	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	364	SCHAEDLER YESCO DISTRIBUTION INC	227.16
51126	2873	8384	000-03-0707-0017-50042	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE	1040	EASTERN LIFT TRUCK	815.41
51126	2873	8385	000-03-0707-0017-50068	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	22.59
51126	2874	8386	105-09-0903-0044-50068	RENTAL UNIT FUND-COMMUNITY DEVELOPMENT-BUILDING STANDARDS & SAFETY-RENTAL UNIT INSPECTION-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	36.75
51126	2874	8387	000-00-0000-0000-22210	GENERAL FUND-NOT IN USE-NOT IN USE-NOT IN USE-DUE TO PA STATE BLDG CODE	19	COMMONWEALTH OF PENNSYLVANIA	3,271.50
51126	2875	8388	000-04-0808-0019-50054	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-REPAIRS & MAINTENANCE SUPPLIES	237	WITMER PUBLIC SAFETY GROUP INC	161.00
51126	2875	8389	000-04-0808-0019-50054	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-REPAIRS & MAINTENANCE SUPPLIES	2464	NAPA	15.30
51126	2875	8390	000-04-0808-0019-50042	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-REPAIRS & MAINTENANCE	1201	TACTICAL PUBLIC SAFETY LLC	125.00
51826	2876	8391	000-09-0908-0055-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-MATERNAL CHILD HEALTH-OPERATING MATERIALS & SUPPLIES	268	NOODLE SOUP OF WEINGART DESIGN	444.80

51826	2876	8392	000-09-0908-0013-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-ADMINISTRATION-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	35.44
51826	2876	8393	000-09-0908-0051-50034	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-ENVIROMENTAL PROTECTION-TRAINING & PROF DEVELOPMENT	99991	P-CARD VENDOR	5.00
51826	2876	8394	000-09-0908-0051-50034	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-ENVIROMENTAL PROTECTION-TRAINING & PROF DEVELOPMENT	744	PA TURNPIKE COMMISSION	13.18
51826	2876	8395	000-09-0908-0055-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-MATERNAL CHILD HEALTH-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	588.14
51826	2876	8396	000-09-0908-0048-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-COMMUNICABLE DISEASE-OPERATING MATERIALS & SUPPLIES	299	R&S NORTHEAST LLC	484.84
51826	2877	8397	000-03-0716-0017-50054 086-03-0815-0072-50054	GENERAL FUND-PUBLIC WORKS-STREETS-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	14	GRAINGER INC	241.92
51826	2878	8398	000-01-0201-0002-50034	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	6.51
51826	2878	8399	000-01-0201-0002-50034	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	9.54
51826	2878	8400	000-01-0201-0002-50034	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	21.93
52626	2942	8576	000-03-0716-0017-50034	GENERAL FUND-PUBLIC WORKS-STREETS-MAINTENANCE-TRAINING & PROF DEVELOPMENT	19	COMMONWEALTH OF PENNSYLVANIA	42.00
51826	2878	8402	000-01-0201-0002-50034	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	596.17

51126	2868	8368	000-04-0802-0021-50050	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-OTHER SERVICES & CHARGES	1155	TRANSUNION	331.10
51826	2878	8404	000-01-0201-0002-50068	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	39.99
51826	2878	8405	000-01-0201-0002-50068	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	30.48
51826	2878	8406	000-01-0201-0002-50068	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	115.09
51826	2878	8407	000-01-0201-0002-50034	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	545.01
51826	2878	8408	000-01-0201-0002-50034	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	45.00
51826	2878	8409	000-01-0201-0002-50034	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	45.00
51826	2879	8410	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	1206	F. W. WEBB COMPANY	297.65
51826	2879	8411	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	320	FERGUSON WATERWORKS INC	20.35
51826	2879	8412	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	320	FERGUSON WATERWORKS INC	98.54
51826	2879	8413	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	1206	F. W. WEBB COMPANY	66.50

51826	2880	8414	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	119.39
51826	2881	8415	000-03-0701-0013-50032 000-03-0701-0014-50032 000-03-0702-0015-50032 000-03-0704-0016-50032 000-03-0716-0017-50032 086-03-0815-0071-50032 086-03-0815-0072-50032 000-03-0807-0018-50032 085-03-8005-0067-50032	GENERAL FUND-PUBLIC WORKS-DIRECTOR - PUBLIC WORKS-ADMINISTRATION-PUBLICATIONS & MEMBERSHIP	459	AMERICAN PUBLIC WORKS ASSOCIATION	4,004.00
51826	2882	8416	000-09-0908-0056-50034	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-IMMUNIZATION-TRAINING & PROF DEVELOPMENT	31	PENNSYLVANIA STATE UNIVERSITY	170.00
51826	2882	8417	000-09-0908-0056-50034	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-IMMUNIZATION-TRAINING & PROF DEVELOPMENT	31	PENNSYLVANIA STATE UNIVERSITY	170.00
51826	2882	8418	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1205	PA DEPT OF HUMAN SERVICES	13.00
51826	2882	8419	000-09-0908-0055-50034	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-MATERNAL CHILD HEALTH-TRAINING & PROF DEVELOPMENT	4641	THE CENTER FOR BREASTFEEDING	100.00
51826	2883	8420	000-01-0501-0006-50032	GENERAL FUND-NONDEPARTMENTAL-LAW-LEGAL SERVICES-PUBLICATIONS & MEMBERSHIP	230	WEST GROUP PAYMENT CTR	109.10
51826	2883	8421	000-01-0501-0006-50032	GENERAL FUND-NONDEPARTMENTAL-LAW-LEGAL SERVICES-PUBLICATIONS & MEMBERSHIP	230	WEST GROUP PAYMENT CTR	906.00
51826	2884	8422	000-06-0603-0029-50068	GENERAL FUND-HUMAN RESOURCES-HUMAN RESOURCES-PERSONNEL ADMINISTRATION-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	119.99

51826	2884	8423 000-06-0603-0029-50068	GENERAL FUND-HUMAN RESOURCES-HUMAN RESOURCES-PERSONNEL ADMINISTRATION-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	279.90
51826	2885	8424 000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	320	FERGUSON WATERWORKS INC	35.50
51826	2885	8425 000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	45.60
51826	2885	8426 000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	64.47
51826	2886	8427 006-08-6761-0031-50054	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	52.52
51826	2887	8428 000-05-0605-0027-50068	GENERAL FUND-FIRE-EMERGENCY MEDICAL SERVICES-EMERGENCY MEDICAL SERVICES-OPERATING MATERIALS & SUPPLIES	99991	P-CARD VENDOR	167.45
51826	2887	8429 000-05-0605-0027-50034	GENERAL FUND-FIRE-EMERGENCY MEDICAL SERVICES-EMERGENCY MEDICAL SERVICES-TRAINING & PROF DEVELOPMENT	70	GEM-EMERGENCY MEDICINE INSTITU	350.00
51826	2887	8430 000-05-0605-0027-50034	GENERAL FUND-FIRE-EMERGENCY MEDICAL SERVICES-EMERGENCY MEDICAL SERVICES-TRAINING & PROF DEVELOPMENT	70	GEM-EMERGENCY MEDICINE INSTITU	350.00
51826	2887	8431 000-05-0605-0027-50034	GENERAL FUND-FIRE-EMERGENCY MEDICAL SERVICES-EMERGENCY MEDICAL SERVICES-TRAINING & PROF DEVELOPMENT	70	GEM-EMERGENCY MEDICINE INSTITU	350.00
51826	2887	8432 000-05-0605-0027-50034	GENERAL FUND-FIRE-EMERGENCY MEDICAL SERVICES-EMERGENCY MEDICAL SERVICES-TRAINING & PROF DEVELOPMENT	128	PAGE WOLFBERG & WIRTH LLC	300.00

51826	2887	8433	000-05-0605-0027-50068	GENERAL FUND-FIRE-EMERGENCY MEDICAL SERVICES-EMERGENCY MEDICAL SERVICES-OPERATING MATERIALS & SUPPLIES	99991	P-CARD VENDOR	722.66
51826	2887	8434	000-05-0605-0027-50034	GENERAL FUND-FIRE-EMERGENCY MEDICAL SERVICES-EMERGENCY MEDICAL SERVICES-TRAINING & PROF DEVELOPMENT	128	PAGE WOLFBERG & WIRTH LLC	375.00
51826	2887	8435	000-05-0605-0027-50068	GENERAL FUND-FIRE-EMERGENCY MEDICAL SERVICES-EMERGENCY MEDICAL SERVICES-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	91.33
51826	2888	8436	006-08-6761-0031-50054	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	139.00
51826	2888	8437	006-08-6761-0031-50054	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	2464	NAPA	43.48
51826	2889	8438	000-01-0101-0001-50068	GENERAL FUND-NONDEPARTMENTAL-CITY COUNCIL-LEGISLATION & RECORDKEEPING-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	30.39
51826	2889	8439	000-01-0101-0001-50050	GENERAL FUND-NONDEPARTMENTAL-CITY COUNCIL-LEGISLATION & RECORDKEEPING-OTHER SERVICES & CHARGES	4	THE MORNING CALL	722.32
51826	2890	8440	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	50	BUILDERS DOOR & HARDWARE	268.06
51826	2891	8441	000-07-0604-0030-50022	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-TELEPHONE	2570	T-MOBILE USA INC	2,050.72
51826	2891	8442	000-07-0604-0030-50022	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-TELEPHONE	4729	VERIZON WIRELESS	812.46
51826	2892	8443	000-05-0605-0027-50068	GENERAL FUND-FIRE-EMERGENCY MEDICAL SERVICES-EMERGENCY MEDICAL SERVICES-OPERATING MATERIALS & SUPPLIES	789	MEDLINE INDUSTRIES INC	1,642.68

51826	2893	8444	000-09-0903-0081-50046	GENERAL FUND-COMMUNITY DEVELOPMENT-BUILDING STANDARDS & SAFETY-COMMUNITY HOUSING HEALTHY HOME-OTHER CONTRACT SERVICES	4524 THE RADON BROS LLC	1,375.00
51826	2894	8445	000-03-0807-0018-50034	GENERAL FUND-PUBLIC WORKS-TRAFFIC PLANNING & CONTROL-TRAFFIC PLANNING & CONTROL-TRAINING & PROF DEVELOPMENT	744 PA TURNPIKE COMMISSION	39.90
51826	2894	8446	000-03-0702-0015-50068	GENERAL FUND-PUBLIC WORKS-ENGINEERING-DESIGN, PERMITS & INSPECTION-OPERATING MATERIALS & SUPPLIES	646 AMAZON BUSINESS	106.77
51826	2894	8447	000-03-0707-0017-50056 085-03-8005-0067-50056 000-03-0807-0018-50056 000-03-0702-0015-50056 000-03-0716-0017-50056 085-03-8005-0069-50056 086-03-0815-0071-50056 086-03-0815-0072-50056 000-03-0704-0016-50056	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-UNIFORMS	1668 ENDGAME MARKETING SOLUTIONS	2,245.20
51826	2895	8448	086-03-0815-0071-50068	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-OPERATING MATERIALS & SUPPLIES	646 AMAZON BUSINESS	298.00
51826	2895	8449	086-03-0815-0071-50032	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-PUBLICATIONS & MEMBERSHIP	99 AMERICAN WATER WORKS ASSOC	298.00
51826	2895	8450	086-03-0815-0071-50056	STORMWATER FUND-PUBLIC WORKS-STORMWATER-REGULATORY COMPLIANCE-UNIFORMS	646 AMAZON BUSINESS	229.99
51826	2896	8451	086-03-0815-0072-50054 086-03-0815-0072-50068	STORMWATER FUND-PUBLIC WORKS-STORMWATER-STORMWATER MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	20 WHITEHALL TURF EQUIPMENT INC	715.97

51826	2896	8452	086-03-0815-0072-50054	STORMWATER FUND-PUBLIC WORKS-STORMWATER-STORMWATER MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	26.97
51826	2897	8453	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	59	SHERWIN WILLIAMS CO	222.28
51826	2897	8454	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	59	SHERWIN WILLIAMS CO	92.96
51826	2898	8455	091-08-9001-0013-50068	GOLF COURSE FUND-PARKS AND RECREATION-MUNICIPAL GOLF COURSE-ADMINISTRATION-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	68.37
51826	2898	8456	091-08-9001-0013-50068	GOLF COURSE FUND-PARKS AND RECREATION-MUNICIPAL GOLF COURSE-ADMINISTRATION-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	219.95
51126	2841	8308	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	14	GRAINGER INC	(1,799.35)
51826	2898	8458	091-08-9001-0013-50068	GOLF COURSE FUND-PARKS AND RECREATION-MUNICIPAL GOLF COURSE-ADMINISTRATION-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	39.99
51826	2899	8459	006-08-6761-0031-50054	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	278	ECKROTH EQUIPMENT COMPANY	236.20
51826	2899	8460	006-08-6761-0031-50054	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	20	WHITEHALL TURF EQUIPMENT INC	181.61
51826	2900	8461	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	320	FERGUSON WATERWORKS INC	178.62

51826	2900	8462	000-08-0709-0031-50072	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-EQUIPMENT EXPENSES	314	THE SHERWIN-WILLIAMS CO	1,627.99
6126	2998	8719	000-04-0802-0021-50042	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-REPAIRS & MAINTENANCE	1528	SOUTH MOUNTAIN CYCLE & CAFE	39.98
51826	2902	8464	000-07-0604-0082-50068	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-MAIL & PRINT SERVICES-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	51.48
51826	2903	8465	000-09-0908-0091-50046 000-09-0908-0047-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-UNHOUSED COORDINATION SERVICES-OTHER CONTRACT SERVICES	646	AMAZON BUSINESS	2,353.20
51826	2904	8466	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	388	G & S FASTENING SYSTEMS INC	169.58
51826	2905	8467	000-08-0905-0034-50068	GENERAL FUND-PARKS AND RECREATION-RECREATION-ORGANIZED SPORTS & ACTIVITES-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	126.84
51826	2905	8468	000-08-0905-0034-50068	GENERAL FUND-PARKS AND RECREATION-RECREATION-ORGANIZED SPORTS & ACTIVITES-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	225.24
51826	2905	8469	000-08-0905-0034-50068	GENERAL FUND-PARKS AND RECREATION-RECREATION-ORGANIZED SPORTS & ACTIVITES-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	54.98
51826	2906	8470	000-08-0905-0034-50068	GENERAL FUND-PARKS AND RECREATION-RECREATION-ORGANIZED SPORTS & ACTIVITES-OPERATING MATERIALS & SUPPLIES	999991	P-CARD IMPORT	69.93
51826	2907	8471	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	85	STAVER HYDRAULICS	80.09

51826	2907	8472	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	85	STAVER HYDRAULICS	151.47
51826	2907	8473	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	85	STAVER HYDRAULICS	673.13
51826	2908	8474	091-08-9001-0031-50054	GOLF COURSE FUND-PARKS AND RECREATION-MUNICIPAL GOLF COURSE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	415.63
51826	2908	8475	091-08-9001-0031-50054	GOLF COURSE FUND-PARKS AND RECREATION-MUNICIPAL GOLF COURSE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	4732	ADVANCED TURF SOLUTIONS	590.40
51826	2909	8476	000-04-0802-0021-50034	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-TRAINING & PROF DEVELOPMENT	99991	P-CARD VENDOR	225.17
51826	2909	8477	000-04-0802-0021-50068	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-OPERATING MATERIALS & SUPPLIES	247	HOME DEPOT	122.00
51826	2909	8478	000-04-0802-0021-50042	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-REPAIRS & MAINTENANCE	1528	SOUTH MOUNTAIN CYCLE & CAFE	75.00
51826	2909	8479	000-04-0802-0021-50042	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-REPAIRS & MAINTENANCE	1528	SOUTH MOUNTAIN CYCLE & CAFE	75.00
51826	2909	8480	000-04-0802-0021-50042	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-REPAIRS & MAINTENANCE	1528	SOUTH MOUNTAIN CYCLE & CAFE	75.00
51826	2909	8481	000-04-0802-0021-50042	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-REPAIRS & MAINTENANCE	1528	SOUTH MOUNTAIN CYCLE & CAFE	75.00

51826	2909	8482	000-04-0802-0021-50042	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-REPAIRS & MAINTENANCE	1528	SOUTH MOUNTAIN CYCLE & CAFE	113.99
51826	2910	8483	000-08-0709-0083-50068	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-SUSTAINABILITY-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	113.94
51826	2910	8484	000-08-0709-0032-50068	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-SPECIAL EVENTS-OPERATING MATERIALS & SUPPLIES	122	WEGMAN'S FOOD MARKETS INC	211.56
51826	2911	8485	081-06-8001-0061-50085	RISK MANAGEMENT FUND-HUMAN RESOURCES-RISK MANAGEMENT-PROPERTY & CASUALTY-AUTO LOSSES	2508	BERGEY'S WHOLESALE PARTS - COLMAR	370.17
51826	2911	8486	081-06-8001-0061-50085	RISK MANAGEMENT FUND-HUMAN RESOURCES-RISK MANAGEMENT-PROPERTY & CASUALTY-AUTO LOSSES	2508	BERGEY'S WHOLESALE PARTS - COLMAR	1,071.81
51826	2911	8487	000-04-0802-0021-50042	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-REPAIRS & MAINTENANCE	184	ROSS BODY & FRAME WORKS INC	50.00
51826	2911	8488	081-06-8001-0061-50085	RISK MANAGEMENT FUND-HUMAN RESOURCES-RISK MANAGEMENT-PROPERTY & CASUALTY-AUTO LOSSES	2366	MCCARTHY TIRE SERVICE CO OF PA	730.00
51826	2911	8489	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	3350	CAMEROTA TRUCK PARTS	1,495.28
51826	2911	8490	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	2367	EASTERN WAREHOUSE DISTRIBUTORS	640.49
51826	2911	8491	000-03-0716-0017-50054	GENERAL FUND-PUBLIC WORKS-STREETS-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	541	GILBOY AUTOMOTIVE GROUP	264.12

51826	2912	8492	081-06-8001-0061-50068	RISK MANAGEMENT FUND-HUMAN RESOURCES-RISK MANAGEMENT-PROPERTY & CASUALTY-OPERATING MATERIALS & SUPPLIES	999991 P-CARD IMPORT	1,467.04
51826	2913	8493	000-07-0604-0030-50072	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-EQUIPMENT EXPENSES	646 AMAZON BUSINESS	47.02
51826	2913	8494	000-07-0604-0030-50072	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-EQUIPMENT EXPENSES	646 AMAZON BUSINESS	8.54
51826	2898	8457	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	646 AMAZON BUSINESS	(209.99)
51826	2913	8496	000-07-0604-0030-50072	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-EQUIPMENT EXPENSES	646 AMAZON BUSINESS	69.81
51826	2914	8497	000-08-0906-0035-50068	GENERAL FUND-PARKS AND RECREATION-SWIMMING POOLS-AQUATICS-OPERATING MATERIALS & SUPPLIES	646 AMAZON BUSINESS	49.94
51826	2914	8498	000-08-0906-0035-50068	GENERAL FUND-PARKS AND RECREATION-SWIMMING POOLS-AQUATICS-OPERATING MATERIALS & SUPPLIES	646 AMAZON BUSINESS	54.82
6126	2998	8730	000-04-0802-0021-50042	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-REPAIRS & MAINTENANCE	1528 SOUTH MOUNTAIN CYCLE & CAFE	1,105.58
51826	2916	8500	000-04-0802-0021-50068	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-OPERATING MATERIALS & SUPPLIES	646 AMAZON BUSINESS	208.98
51826	2916	8501	000-04-0802-0021-50034	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-TRAINING & PROF DEVELOPMENT	99991 P-CARD VENDOR	350.00
51826	2916	8502	000-04-0802-0021-50068	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-OPERATING MATERIALS & SUPPLIES	646 AMAZON BUSINESS	34.99

51826	2916	8503	000-04-0802-0021-50068	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	68.79
51826	2916	8504	000-04-0802-0021-50034	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-TRAINING & PROF DEVELOPMENT	1242	FBI-LEEDA INC	795.00
51826	2916	8505	000-03-0704-0016-50028	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-MILEAGE REIMBURSEMENT	744	PA TURNPIKE COMMISSION	175.00
51826	2916	8506	000-04-0802-0021-50056	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-UNIFORMS	99991	P-CARD VENDOR	702.55
51826	2916	8507	000-04-0802-0021-50068	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	53.78
51826	2917	8508	006-08-6761-0031-50054	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	4739	TURTLEDRAIN SOLUTIONS LLC	1,220.00
51826	2918	8509	005-09-0902-0089-50034	GRANT FUND-COMMUNITY DEVELOPMENT-PLANNING AND ZONING-RECOMPETE PHASE 2-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	28.00
51826	2918	8510	005-09-0902-0089-50034	GRANT FUND-COMMUNITY DEVELOPMENT-PLANNING AND ZONING-RECOMPETE PHASE 2-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	78.44
51826	2918	8511	005-09-0902-0089-50034	GRANT FUND-COMMUNITY DEVELOPMENT-PLANNING AND ZONING-RECOMPETE PHASE 2-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	534.41
51826	2918	8512	005-09-0902-0089-50034	GRANT FUND-COMMUNITY DEVELOPMENT-PLANNING AND ZONING-RECOMPETE PHASE 2-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	39.22
51826	2919	8513	000-03-0707-0017-50050	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-OTHER SERVICES & CHARGES	92	CITY OF ALLENTOWN	4.88
51826	2919	8514	000-03-0707-0017-50056	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-UNIFORMS	646	AMAZON BUSINESS	49.87
51826	2919	8515	000-03-0707-0017-50056	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-UNIFORMS	646	AMAZON BUSINESS	52.75

51826	2919	8516	000-03-0707-0017-50034	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	2,150.00
51826	2919	8517	000-03-0707-0017-50068	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-OPERATING MATERIALS & SUPPLIES	1481	X-CHAIR	846.90
51826	2919	8518	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	39.92
51826	2919	8519	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	62	KNAUSS & SON	6.00
51826	2919	8520	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	39.98
51826	2919	8521	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	54.58
51826	2919	8522	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	243	SID HARVEY INDUSTRIES, INC	2,001.34
51826	2920	8523	115-09-0903-0042-50050	BUILDING CODE FUND-COMMUNITY DEVELOPMENT-BUILDING STANDARDS & SAFETY-BLDG PLUMBING ELEC ENFORCEMENT-OTHER SERVICES & CHARGES	4	THE MORNING CALL	367.80
51826	2920	8524	115-09-0903-0042-50034	BUILDING CODE FUND-COMMUNITY DEVELOPMENT-BUILDING STANDARDS & SAFETY-BLDG PLUMBING ELEC ENFORCEMENT-TRAINING & PROF DEVELOPMENT	954	PENN STATE COLLEGE AG SCIENCE	25.00
51826	2920	8525	105-09-0903-0044-50068 115-09-0903-0042-50068	RENTAL UNIT FUND-COMMUNITY DEVELOPMENT-BUILDING STANDARDS & SAFETY-RENTAL UNIT INSPECTION-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	28.48
51826	2921	8526	000-04-0808-0019-50068	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-OPERATING MATERIALS & SUPPLIES	14	GRAINGER INC	201.26

6126	2998	8731	000-04-0802-0021-50072	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-EQUIPMENT EXPENSES	1528	SOUTH MOUNTAIN CYCLE & CAFE	1,850.00
52626	2922	8528	000-05-0803-0028-50068	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	76.88
52626	2922	8529	000-05-0803-0028-50054 000-05-0803-0028-50068	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	34.15
52626	2922	8530	000-05-0803-0028-50054	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	17.94
52626	2922	8531	000-05-0803-0028-50028	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-MILEAGE REIMBURSEMENT	744	PA TURNPIKE COMMISSION	17.15
52626	2923	8532	000-09-0908-0056-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-IMMUNIZATION-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	98.99
52626	2923	8533	000-09-0908-0050-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-FOOD SERVICE SANITATION-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	28.45
51826	2915	8499	000-09-0901-0013-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-DIRECTOR - CED-ADMINISTRATION-OPERATING MATERIALS & SUPPLIES	999991	P-CARD IMPORT	34.25
52626	2923	8535	000-09-0908-0057-50072	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-EQUIPMENT EXPENSES	307	DELL MARKETING LP	614.96
52626	2924	8536	000-03-0716-0017-50054 000-03-0716-0017-50062 086-03-0815-0072-50062	GENERAL FUND-PUBLIC WORKS-STREETS-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	14	GRAINGER INC	122.44

52626	2924	8537	085-03-8005-0069-50054	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-STREET CLEANING-REPAIRS & MAINTENANCE SUPPLIES	14	GRAINGER INC	127.70
52626	2924	8538	086-03-0815-0072-50054	STORMWATER FUND-PUBLIC WORKS-STORMWATER-STORMWATER MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	96.29
52626	2925	8539	000-01-0201-0002-50068	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	39.97
52626	2925	8540	000-01-0201-0002-50068	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	4.69
52626	2925	8541	000-01-0201-0002-50068	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	94.71
52626	2925	8542	000-01-0201-0002-50068	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	6.07
52626	2926	8543	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	320	FERGUSON WATERWORKS INC	23.63
52626	2927	8544	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	185.36
52626	2927	8545	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	34.94
52626	2928	8546	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	9.10

52626	2928	8547 000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	243	SID HARVEY INDUSTRIES, INC.	498.05
52626	2929	8548 000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1205	PA DEPT OF HUMAN SERVICES	13.00
52626	2930	8549 000-05-0803-0028-50068	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	683.97
52626	2930	8550 000-05-0803-0028-50054	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	41.88
52626	2930	8551 000-05-0803-0028-50042	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-REPAIRS & MAINTENANCE	381	RESTAURANT EQUIP SERVICES INC	795.50
52626	2931	8552 006-08-6761-0031-50054	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	4735	KAY PARK RECREATION CORPORATION	99.00
52626	2932	8553 000-01-0301-0005-50032	GENERAL FUND-NONDEPARTMENTAL-CITY CONTROLLER-AUDIT & COMPLIANCE-PUBLICATIONS & MEMBERSHIP	1094	ASSOC OF LOCAL GOV AUDITORS	220.00
52626	2933	8554 000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	364	SCHAEDLER YESCO DISTRIBUTION INC.	251.89
52626	2933	8555 000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	7.98

52626	2934	8556	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	320	FERGUSON WATERWORKS INC	11.80
52626	2934	8557	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	10.97
52626	2934	8558	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	7.62
52626	2935	8559	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	52.35
52626	2936	8560	000-05-0605-0027-50068	GENERAL FUND-FIRE-EMERGENCY MEDICAL SERVICES-EMERGENCY MEDICAL SERVICES-OPERATING MATERIALS & SUPPLIES	99991	P-CARD VENDOR	1,308.00
6126	3003	8740	000-04-0808-0019-50022	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-TELEPHONE	4729	VERIZON WIRELESS	3,808.39
52626	2936	8562	000-05-0605-0027-50068	GENERAL FUND-FIRE-EMERGENCY MEDICAL SERVICES-EMERGENCY MEDICAL SERVICES-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	22.99
52626	2936	8563	000-05-0605-0027-50068	GENERAL FUND-FIRE-EMERGENCY MEDICAL SERVICES-EMERGENCY MEDICAL SERVICES-OPERATING MATERIALS & SUPPLIES	99991	P-CARD VENDOR	230.76
52626	2937	8564	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	41.56
52626	2937	8565	000-08-0709-0031-50042	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE	469	DEER COUNTRY FARM & LAWN INC	672.84
52626	2937	8566	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	20	WHITEHALL TURF EQUIPMENT INC	59.99

52626	2938	8567	000-01-0101-0001-50050	GENERAL FUND-NONDEPARTMENTAL-CITY COUNCIL-LEGISLATION & RECORDKEEPING-OTHER SERVICES & CHARGES	4	THE MORNING CALL	156.59
52626	2939	8568	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	245.56
52626	2939	8569	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	273.62
52626	2939	8570	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	53.27
52626	2940	8571	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	17.98
52626	2941	8572	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	84.98
52626	2941	8573	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	196	FROMM ELECTRIC SUPPLY CORP	55.00
52626	2942	8574	086-03-0815-0072-50054	STORMWATER FUND-PUBLIC WORKS-STORMWATER-STORMWATER MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	32.95
6226	3016	8788	000-05-0803-0028-50056	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-UNIFORMS	367	911 SAFETY EQUIPMENT LLC	494.25
51826	2878	8401	000-01-0201-0002-50034	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	100.66
52626	2942	8577	000-03-0716-0017-50054 000-03-0716-0017-50068	GENERAL FUND-PUBLIC WORKS-STREETS-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	487	HARBOR FREIGHT TOOLS	777.73

52626	2942	8578 086-03-0815-0072-50054	STORMWATER FUND-PUBLIC WORKS-STORMWATER-STORMWATER MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	714	BETH-HANOVER SUPPLY CO INC	495.72
52626	2943	8579 000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	94.37
52626	2943	8580 000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	13.44
52626	2943	8581 000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	23.97
52626	2943	8582 000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	7.28
52626	2944	8583 091-08-9001-0013-50068	GOLF COURSE FUND-PARKS AND RECREATION-MUNICIPAL GOLF COURSE-ADMINISTRATION-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	41.59
52626	2944	8584 000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	53.05
52626	2945	8585 085-03-8005-0068-50056	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-SWEEP PROGRAM-UNIFORMS	1668	ENDGAME MARKETING SOLUTIONS	67.08
52626	2945	8586 085-03-8005-0067-50034	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-TRAINING & PROF DEVELOPMENT	654	KEEP PENNSYLVANIA BEAUTIFUL	200.00
52626	2945	8587 085-03-8005-0067-50034	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	352.98

52626	2946	8588	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	72.93
52626	2947	8589	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	219.00
52626	2948	8590	000-03-0807-0018-50054	GENERAL FUND-PUBLIC WORKS-TRAFFIC PLANNING & CONTROL-TRAFFIC PLANNING & CONTROL-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	224.73
52626	2948	8591	000-03-0807-0018-50068 000-03-0807-0018-50054	GENERAL FUND-PUBLIC WORKS-TRAFFIC PLANNING & CONTROL-TRAFFIC PLANNING & CONTROL-OPERATING MATERIALS & SUPPLIES	1126	PMG SM PA LLC	1,630.25
52626	2949	8592	000-07-0604-0082-50068	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-MAIL & PRINT SERVICES-OPERATING MATERIALS & SUPPLIES	188	STAPLES BUSINESS ADVANTAGE	309.31
52626	2949	8593	000-07-0604-0082-50068	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-MAIL & PRINT SERVICES-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	29.86
52626	2949	8594	000-07-0604-0082-50068	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-MAIL & PRINT SERVICES-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	13.59
52626	2950	8595	000-09-0908-0047-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-NUTRITION & PHYSICAL ACT PROG-OPERATING MATERIALS & SUPPLIES	592	WAWA INC	125.00
52626	2950	8596	000-09-0908-0047-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-NUTRITION & PHYSICAL ACT PROG-OPERATING MATERIALS & SUPPLIES	999991	P-CARD IMPORT	375.00
52626	2951	8597	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	2464	NAPA	44.23

52626	2952	8598	000-08-0906-0035-50034	GENERAL FUND-PARKS AND RECREATION-SWIMMING POOLS-AQUATICS-TRAINING & PROF DEVELOPMENT	4315	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	384.00
52626	2953	8599	000-08-0905-0034-50068	GENERAL FUND-PARKS AND RECREATION-RECREATION-ORGANIZED SPORTS & ACTIVITES-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	335.98
52626	2953	8600	000-08-0905-0034-50068	GENERAL FUND-PARKS AND RECREATION-RECREATION-ORGANIZED SPORTS & ACTIVITES-OPERATING MATERIALS & SUPPLIES	261	S & S WORLDWIDE INC	853.75
52626	2953	8601	000-08-0905-0034-50068	GENERAL FUND-PARKS AND RECREATION-RECREATION-ORGANIZED SPORTS & ACTIVITES-OPERATING MATERIALS & SUPPLIES	999991	P-CARD IMPORT	66.96
52626	2953	8602	000-08-0905-0034-50068	GENERAL FUND-PARKS AND RECREATION-RECREATION-ORGANIZED SPORTS & ACTIVITES-OPERATING MATERIALS & SUPPLIES	261	S & S WORLDWIDE INC	493.78
52626	2953	8603	000-08-0905-0034-50068	GENERAL FUND-PARKS AND RECREATION-RECREATION-ORGANIZED SPORTS & ACTIVITES-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	1,326.81
52626	2953	8604	000-08-0905-0034-50068	GENERAL FUND-PARKS AND RECREATION-RECREATION-ORGANIZED SPORTS & ACTIVITES-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	32.60
52626	2953	8605	000-08-0905-0034-50068	GENERAL FUND-PARKS AND RECREATION-RECREATION-ORGANIZED SPORTS & ACTIVITES-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	9.49
52626	2954	8606	000-08-0709-0031-50054 006-08-6761-0031-50068	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	1199	SITEONE LANDSCAPE SUPPLY LLC	180.54

52626	2955	8607	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	85	STAVER HYDRAULICS	190.40
52626	2955	8608	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	99991	P-CARD VENDOR	56.78
51826	2878	8403	000-01-0201-0002-50034	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	1,793.75
52626	2955	8610	000-03-0704-0016-50068	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-OPERATING MATERIALS & SUPPLIES	247	HOME DEPOT	319.92
52626	2955	8611	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	14	GRAINGER INC	19.36
52626	2955	8612	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	95.72
52626	2956	8613	000-08-0709-0032-50068	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-SPECIAL EVENTS-OPERATING MATERIALS & SUPPLIES	1501	TARGET CORPORATION	53.47
6126	2970	8665	000-01-0201-0002-50068	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-OPERATING MATERIALS & SUPPLIES	999991	P-CARD IMPORT	130.28
6126	2970	8667	000-01-0201-0002-50068	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-OPERATING MATERIALS & SUPPLIES	999991	P-CARD IMPORT	16.95
52626	2936	8561	000-05-0605-0027-50028	GENERAL FUND-FIRE-EMERGENCY MEDICAL SERVICES-EMERGENCY MEDICAL SERVICES-MILEAGE REIMBURSEMENT	99991	P-CARD VENDOR	43.00

52626	2957	8617 000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	406	GOLDEN EQUIPMENT CO INC	497.95
52626	2957	8618 081-06-8001-0061-50085	RISK MANAGEMENT FUND-HUMAN RESOURCES-RISK MANAGEMENT-PROPERTY & CASUALTY-AUTO LOSSES	2508	BERGEY'S WHOLESALE PARTS - COLMAR	22.30
52626	2957	8619 081-06-8001-0061-50085	RISK MANAGEMENT FUND-HUMAN RESOURCES-RISK MANAGEMENT-PROPERTY & CASUALTY-AUTO LOSSES	2508	BERGEY'S WHOLESALE PARTS - COLMAR	198.72
52626	2957	8620 081-06-8001-0061-50085	RISK MANAGEMENT FUND-HUMAN RESOURCES-RISK MANAGEMENT-PROPERTY & CASUALTY-AUTO LOSSES	184	ROSS BODY & FRAME WORKS INC	750.00
51126	2873	8380 000-03-0707-0017-50068	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-OPERATING MATERIALS & SUPPLIES	448	C J WAGNER BOWLING SUPPLIES	30.60
52626	2957	8622 081-06-8001-0061-50085	RISK MANAGEMENT FUND-HUMAN RESOURCES-RISK MANAGEMENT-PROPERTY & CASUALTY-AUTO LOSSES	2508	BERGEY'S WHOLESALE PARTS - COLMAR	870.30
52626	2958	8623 000-09-0908-0051-50032	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-ENVIROMENTAL PROTECTION-PUBLICATIONS & MEMBERSHIP	1005	NATIONAL ENVIRONMENT AL HEALTH	130.00
52626	2959	8624 091-08-9001-0031-50054	GOLF COURSE FUND-PARKS AND RECREATION-MUNICIPAL GOLF COURSE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	2464	NAPA	68.47
52626	2959	8625 091-08-9001-0031-50054	GOLF COURSE FUND-PARKS AND RECREATION-MUNICIPAL GOLF COURSE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	269	FINCH TURF INC	729.64
52626	2960	8626 000-03-0702-0015-50054	GENERAL FUND-PUBLIC WORKS-ENGINEERING-DESIGN, PERMITS & INSPECTION-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	116.46

51826	2901	8463	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	221	HILL METAL CO	218.00
51826	2913	8495	000-07-0604-0030-50072	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-EQUIPMENT EXPENSES	646	AMAZON BUSINESS	(8.99)
52626	2962	8629	000-07-0604-0030-50031	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-SOFTWARE	999991	P-CARD IMPORT	20.00
52626	2962	8630	000-07-0604-0030-50072	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-EQUIPMENT EXPENSES	646	AMAZON BUSINESS	19.98
52626	2962	8631	000-07-0604-0030-50031	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-SOFTWARE	1444	THE ROCKET SCIENCE GROUP LLC	310.00
52626	2962	8632	000-07-0604-0030-50072	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-EQUIPMENT EXPENSES	267	B & H PHOTO VIDEO INC	207.35
52626	2962	8633	000-07-0604-0030-50068	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	99.80
52626	2962	8634	000-07-0604-0030-50072	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-EQUIPMENT EXPENSES	646	AMAZON BUSINESS	44.00
52626	2962	8628	000-07-0604-0030-50072	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-EQUIPMENT EXPENSES	646	AMAZON BUSINESS	(87.99)
52626	2963	8636	000-08-0905-0034-50022	GENERAL FUND-PARKS AND RECREATION-RECREATION-ORGANIZED SPORTS & ACTIVITES-TELEPHONE	1448	DOOR KING	37.95
52626	2963	8637	000-08-0905-0034-50068	GENERAL FUND-PARKS AND RECREATION-RECREATION-ORGANIZED SPORTS & ACTIVITES-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	30.58
52626	2964	8638	000-04-0802-0021-50046	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-OTHER CONTRACT SERVICES	360	TITAN MOBILE SHREDDING LLC	157.74

52626	2964	8639	000-04-0802-0021-50034	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-TRAINING & PROF DEVELOPMENT	352	CALIBRE PRESS INC	329.00
52626	2964	8640	000-04-0802-0021-50042	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-REPAIRS & MAINTENANCE	1348	YCG, INC	333.00
52626	2964	8641	000-04-0802-0021-50056	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-UNIFORMS	644	BRATWEAR	3,702.50
52626	2964	8642	000-04-0802-0021-50068	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	31.99
52626	2964	8643	000-04-0802-0021-50032	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-PUBLICATIONS & MEMBERSHIP	318	NATIONAL TACTICAL OFFICERS ASS	450.00
52626	2965	8644	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	35.09
52626	2965	8645	006-08-6761-0031-50068	TREXLER FUND-PARKS AND RECREATION-TREXLER MEMORIAL PARK-GROUNDS MAINTENANCE-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	224.99
52626	2966	8646	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	62	KNAUSS & SON	6.00
52626	2966	8647	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	102.99
52626	2966	8648	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	17.99
52626	2966	8649	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	24.29
52626	2966	8650	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	56.50

52626	2966	8651	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	646 AMAZON BUSINESS	455.98
6126	2967	8652	000-05-0803-0028-50054	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-REPAIRS & MAINTENANCE SUPPLIES	646 AMAZON BUSINESS	63.36
6126	2967	8653	000-05-0803-0028-50054	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-REPAIRS & MAINTENANCE SUPPLIES	646 AMAZON BUSINESS	40.92
6126	2967	8654	000-05-0803-0028-50068	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-OPERATING MATERIALS & SUPPLIES	646 AMAZON BUSINESS	43.98
6126	2967	8655	000-05-0803-0028-50068	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-OPERATING MATERIALS & SUPPLIES	646 AMAZON BUSINESS	89.79
6126	2967	8656	000-05-0803-0028-50068	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-OPERATING MATERIALS & SUPPLIES	2653 UNITED SIGN	290.80
6126	2967	8657	000-05-0803-0028-50068	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-OPERATING MATERIALS & SUPPLIES	646 AMAZON BUSINESS	329.99
6126	2967	8658	000-05-0803-0028-50068	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-OPERATING MATERIALS & SUPPLIES	646 AMAZON BUSINESS	9.49
6126	2967	8659	000-05-0803-0028-50068	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-OPERATING MATERIALS & SUPPLIES	646 AMAZON BUSINESS	125.33
6126	2968	8660	000-09-0908-0056-50031	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-IMMUNIZATION-SOFTWARE	565 DICKSON	109.50
6126	2968	8661	000-09-0908-0057-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OPERATING MATERIALS & SUPPLIES	1782 AMERICAN HEART ASSOCIATION	1,058.70

6126	2968	8662	000-09-0908-0013-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-ADMINISTRATION-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	64.58
6126	2968	8663	000-09-0908-0048-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-COMMUNICABLE DISEASE-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	131.97
6126	2969	8664	000-03-0716-0017-50054	GENERAL FUND-PUBLIC WORKS-STREETS-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	14	GRAINGER INC	193.60
6126	3009	8776	000-03-0707-0017-50050	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-OTHER SERVICES & CHARGES	44	LEHIGH COUNTY AUTHORITY	127.13
6126	2970	8666	000-01-0201-0002-50068	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-OPERATING MATERIALS & SUPPLIES	999991	P-CARD IMPORT	644.28
6126	2999	8732	000-07-0604-0030-50034	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	885.85
6126	2970	8668	000-01-0201-0002-50032	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-PUBLICATIONS & MEMBERSHIP	999991	P-CARD IMPORT	29.00
6126	2970	8669	000-01-0201-0002-50068	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-OPERATING MATERIALS & SUPPLIES	999991	P-CARD IMPORT	62.94
6126	2970	8670	000-01-0201-0002-50068	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-OPERATING MATERIALS & SUPPLIES	999991	P-CARD IMPORT	169.96
6126	2970	8671	000-01-0201-0002-50034	GENERAL FUND-NOT IN USE-NOT IN USE-NOT IN USE-PCARD DEFAULT	999991	P-CARD IMPORT	50.07
6126	2970	8672	000-01-0201-0002-50034	GENERAL FUND-NOT IN USE-NOT IN USE-NOT IN USE-PCARD DEFAULT	999991	P-CARD IMPORT	50.00

6126	2970	8673 000-01-0201-0002-50034	GENERAL FUND-NOT IN USE-NOT IN USE-NOT IN USE-PCARD DEFAULT	999991	P-CARD IMPORT	50.00
6126	2971	8674 000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	320	FERGUSON WATERWORKS INC	309.72
6126	2972	8675 000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	62.74
6126	2973	8676 000-09-0908-0056-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-IMMUNIZATION-OPERATING MATERIALS & SUPPLIES	1551	HALO BRANDED SOLUTIONS, INC	659.70
6126	2973	8677 000-09-0908-0057-50034	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-TRAINING & PROF DEVELOPMENT	1411	LEHIGH VALLEY HOSPITAL INC	77.00
6126	2974	8678 000-05-0803-0028-50034	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-TRAINING & PROF DEVELOPMENT	70	GEM-EMERGENCY MEDICINE INSTITU	5.50
6126	2975	8679 000-08-0709-0031-50068	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	159.08
6126	2976	8680 000-06-0603-0029-50068	GENERAL FUND-HUMAN RESOURCES-HUMAN RESOURCES-PERSONNEL ADMINISTRATION-OPERATING MATERIALS & SUPPLIES	999991	P-CARD IMPORT	450.00
6126	2977	8681 000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	22.45
6126	2977	8682 000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	80.95

6126	2977	8683	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	364	SCHAEDLER YESCO DISTRIBUTION INC	19.70
6126	2977	8684	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	2.07
6126	2977	8685	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	364	SCHAEDLER YESCO DISTRIBUTION INC	125.67
6126	2978	8686	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	320	FERGUSON WATERWORKS INC	7.30
6126	2978	8687	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	320	FERGUSON WATERWORKS INC	2.58
6126	2978	8688	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	320	FERGUSON WATERWORKS INC	4.49
6126	2978	8689	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	320	FERGUSON WATERWORKS INC	24.67
6126	2978	8690	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	320	FERGUSON WATERWORKS INC	23.99
6126	2979	8691	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	72.41

6126	2979	8692	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	10.61
6126	2980	8693	000-05-0605-0027-50056	GENERAL FUND-FIRE-EMERGENCY MEDICAL SERVICES-EMERGENCY MEDICAL SERVICES-UNIFORMS	1471	NICHOLAS DEPUE	100.00
6126	2981	8694	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	239	JOE'S BATTERY & TIRE SERVICE	32.99
6126	2981	8695	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	278	ECKROTH EQUIPMENT COMPANY	30.96
6126	2981	8696	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	2464	NAPA	14.37
6126	2982	8697	000-01-0101-0001-50050	GENERAL FUND-NONDEPARTMENTAL-CITY COUNCIL-LEGISLATION & RECORDKEEPING-OTHER SERVICES & CHARGES	4	THE MORNING CALL	133.34
6126	2982	8698	000-01-0101-0001-50050	GENERAL FUND-NONDEPARTMENTAL-CITY COUNCIL-LEGISLATION & RECORDKEEPING-OTHER SERVICES & CHARGES	4	THE MORNING CALL	276.75
6126	2983	8699	000-05-0605-0027-50068	GENERAL FUND-FIRE-EMERGENCY MEDICAL SERVICES-EMERGENCY MEDICAL SERVICES-OPERATING MATERIALS & SUPPLIES	789	MEDLINE INDUSTRIES INC	547.56
6126	2984	8700	000-09-0903-0081-50046	GENERAL FUND-COMMUNITY DEVELOPMENT-BUILDING STANDARDS & SAFETY-COMMUNITY HOUSING HEALTHY HOME-OTHER CONTRACT SERVICES	3905	AIR CARE & RESTORATION CO, INC	150.00
6126	2985	8701	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	29.52

6126	2985	8702	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	14.98
6126	2986	8703	000-01-0201-0002-50034	GENERAL FUND-NONDEPARTMENTAL-OFFICE OF THE MAYOR-EXECUTIVE MANAGEMENT-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	597.00
6126	3004	8741	000-07-0604-0030-50072	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-EQUIPMENT EXPENSES	277	BEST BUY	399.99
6126	2987	8705	000-03-0807-0018-50054	GENERAL FUND-PUBLIC WORKS-TRAFFIC PLANNING & CONTROL-TRAFFIC PLANNING & CONTROL-REPAIRS & MAINTENANCE SUPPLIES	441	TAPCO INC	390.40
6126	2987	8706	000-03-0807-0018-50054	GENERAL FUND-PUBLIC WORKS-TRAFFIC PLANNING & CONTROL-TRAFFIC PLANNING & CONTROL-REPAIRS & MAINTENANCE SUPPLIES	999991	P-CARD IMPORT	1,519.90
6126	2988	8707	000-03-0716-0017-50068	GENERAL FUND-PUBLIC WORKS-STREETS-MAINTENANCE-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	50.82
6126	2989	8708	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	59	SHERWIN WILLIAMS CO	82.11
6126	2990	8709	000-08-0709-0031-50072	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-EQUIPMENT EXPENSES	646	AMAZON BUSINESS	349.99
6126	2990	8710	000-08-0709-0031-50062	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-FUELS, OILS & LUBRICANTS	192	MACMILLAN OIL CO ALLENTOWN INC	754.66
6126	2991	8711	085-03-8005-0067-50068	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	46.40

6126	2992	8712 000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	74.98
6126	2993	8713 000-03-0807-0018-50042	GENERAL FUND-PUBLIC WORKS-TRAFFIC PLANNING & CONTROL-TRAFFIC PLANNING & CONTROL-REPAIRS & MAINTENANCE	1126	PMG SM PA LLC	312.74
6126	2994	8714 000-07-0604-0082-50068	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-MAIL & PRINT SERVICES-OPERATING MATERIALS & SUPPLIES	188	STAPLES BUSINESS ADVANTAGE	204.30
6126	2995	8715 000-03-0707-0017-50066 000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-CHEMICALS	247	HOME DEPOT	72.51
6126	2996	8716 000-08-0905-0034-50056	GENERAL FUND-PARKS AND RECREATION-RECREATION-ORGANIZED SPORTS & ACTIVITES-UNIFORMS	4463	COOL PRINT TEES	527.28
6126	2997	8717 000-03-0716-0017-50054	GENERAL FUND-PUBLIC WORKS-STREETS-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	356	BEST LINE EQUIPMENT	111.91
6126	2997	8718 000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	646	AMAZON BUSINESS	157.75
6126	2986	8704 000-01-0201-0002-50034	GENERAL FUND-NOT IN USE-NOT IN USE-NOT IN USE-PCARD DEFAULT	999991	P-CARD IMPORT	44.00
6126	2998	8720 000-04-0802-0021-50042	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-REPAIRS & MAINTENANCE	1528	SOUTH MOUNTAIN CYCLE & CAFE	75.00
6126	2998	8721 000-04-0802-0021-50042	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-REPAIRS & MAINTENANCE	1528	SOUTH MOUNTAIN CYCLE & CAFE	75.00
6126	2998	8722 000-04-0802-0021-50042	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-REPAIRS & MAINTENANCE	1528	SOUTH MOUNTAIN CYCLE & CAFE	75.00
6126	2998	8723 000-04-0802-0021-50042	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-REPAIRS & MAINTENANCE	1528	SOUTH MOUNTAIN CYCLE & CAFE	75.00

6126		2998	8724	000-04-0802-0021-50042	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-REPAIRS & MAINTENANCE	1528	SOUTH MOUNTAIN CYCLE & CAFE	75.00
6126		2998	8725	000-04-0802-0021-50042	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-REPAIRS & MAINTENANCE	1528	SOUTH MOUNTAIN CYCLE & CAFE	82.50
6126		2998	8726	000-04-0802-0021-50042	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-REPAIRS & MAINTENANCE	1528	SOUTH MOUNTAIN CYCLE & CAFE	90.00
6126		2998	8727	000-04-0802-0021-50042	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-REPAIRS & MAINTENANCE	1528	SOUTH MOUNTAIN CYCLE & CAFE	124.95
52626		2961	8627	081-06-8001-0061-50068	RISK MANAGEMENT FUND-HUMAN RESOURCES-RISK MANAGEMENT-PROPERTY & CASUALTY-OPERATING MATERIALS & SUPPLIES	999991	P-CARD IMPORT	(83.04)
6126		2998	8729	000-04-0802-0021-50042	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-REPAIRS & MAINTENANCE	1528	SOUTH MOUNTAIN CYCLE & CAFE	283.92
	6126	2998	8728	000-04-0802-0021-50072	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-EQUIPMENT EXPENSES	1528	SOUTH MOUNTAIN CYCLE & CAFE	150.00
52626		2957	8614	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	192	MACMILLAN OIL CO ALLENTOWN INC	3,659.58
52626		2957	8615	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	406	GOLDEN EQUIPMENT CO INC	69.35
6126		3000	8733	000-03-0704-0016-50042	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE	554	HALDEMAN FORD OF KUTZTOWN INC	878.65

6126	3000	8734	000-04-0802-0021-50054	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-REPAIRS & MAINTENANCE SUPPLIES	3534	STEVE SHANNON TIRE CO INC	147.54
6126	3000	8735	000-03-0704-0016-50042	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE	359	TURF EQUIPMENT AND SUPPLY CO INC	1,806.03
6126	3000	8736	000-03-0704-0016-50046 000-03-0704-0016-50056	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-OTHER CONTRACT SERVICES	743	CINTAS CORPORATION	326.16
6126	3001	8737	000-09-0902-0039-50050	GENERAL FUND-NOT IN USE-NOT IN USE-NOT IN USE-PCARD DEFAULT	999991	P-CARD IMPORT	955.58
6126	3002	8738	000-08-0709-0032-50026	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-SPECIAL EVENTS-PRINTING	69	FASTSIGNS	1,200.00
6126	3002	8739	000-08-0905-0034-50068	GENERAL FUND-PARKS AND RECREATION-RECREATION-ORGANIZED SPORTS & ACTIVITES-OPERATING MATERIALS & SUPPLIES	999991	P-CARD IMPORT	1,498.90
52626	2957	8616	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	406	GOLDEN EQUIPMENT CO INC	230.91
52626	2957	8621	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	773	VERMEER NORTH ATLANTIC	2,079.72
6126	3004	8742	000-07-0604-0030-50031	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-SOFTWARE	999991	P-CARD IMPORT	0.16
6126	3004	8743	000-07-0604-0030-50031	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-SOFTWARE	999991	P-CARD IMPORT	1,630.00
6126	3004	8744	000-07-0604-0030-50068	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	49.67

6126	3005	8745	000-08-0906-0035-50068	GENERAL FUND-PARKS AND RECREATION-SWIMMING POOLS-AQUATICS-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	245.04
6126	3005	8746	000-08-0906-0035-50068	GENERAL FUND-PARKS AND RECREATION-SWIMMING POOLS-AQUATICS-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	47.94
6126	3006	8747	000-04-0802-0021-50068	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-OPERATING MATERIALS & SUPPLIES	577	THE RESTAURANT STORE: L/VALLEY	308.00
6126	3006	8748	000-04-0802-0021-50056	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-UNIFORMS	54	MP UNIFORM & SUPPLY CO	311.88
6126	3006	8749	000-04-0802-0021-50068	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-OPERATING MATERIALS & SUPPLIES	247	HOME DEPOT	199.00
6126	3006	8750	000-04-0802-0021-50068	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	66.91
6126	3006	8751	000-04-0802-0021-50068	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	140.06
6126	3006	8752	000-04-0802-0023-50068	GENERAL FUND-POLICE-POLICE-ACADEMY-OPERATING MATERIALS & SUPPLIES	435	MIDWAY USA	419.94
6126	3006	8753	000-04-0802-0023-50068	GENERAL FUND-POLICE-POLICE-ACADEMY-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	166.91
6126	3006	8754	000-04-0802-0021-50056	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-UNIFORMS	99991	P-CARD VENDOR	964.00
6126	3006	8755	000-04-0802-0021-50068	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-OPERATING MATERIALS & SUPPLIES	99991	P-CARD VENDOR	374.00
6126	3006	8756	000-04-0802-0023-50068	GENERAL FUND-POLICE-POLICE-ACADEMY-OPERATING MATERIALS & SUPPLIES	99991	P-CARD VENDOR	307.20
6126	3006	8757	000-04-0802-0021-50056	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-UNIFORMS	99991	P-CARD VENDOR	248.17
6126	3006	8758	000-04-0802-0023-50068	GENERAL FUND-POLICE-POLICE-ACADEMY-OPERATING MATERIALS & SUPPLIES	330	NORTHERN SAFETY CO INC	63.34

6126	3006	8759	000-04-0802-0021-50068	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-OPERATING MATERIALS & SUPPLIES	99991	P-CARD VENDOR	394.20
6126	3006	8760	000-04-0802-0023-50068	GENERAL FUND-POLICE-POLICE-ACADEMY-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	372.50
6126	3006	8761	000-04-0802-0023-50068	GENERAL FUND-POLICE-POLICE-ACADEMY-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	283.80
6126	3006	8762	000-04-0802-0021-50068	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-OPERATING MATERIALS & SUPPLIES	65	INTOXIMETERS INC	1,430.00
6126	3006	8763	000-04-0802-0023-50068	GENERAL FUND-POLICE-POLICE-ACADEMY-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	209.42
6126	3007	8767	091-08-9001-0013-50050	GOLF COURSE FUND-PARKS AND RECREATION-MUNICIPAL GOLF COURSE-ADMINISTRATION-OTHER SERVICES & CHARGES	134	PA DEPT ENVIRONMENT AL PROTECTI	2.00
6126	3006	8765	000-04-0802-0023-50068	GENERAL FUND-POLICE-POLICE-ACADEMY-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	582.70
6126	3007	8766	001-08-2227-2025-50046	CAPITAL FUND-PARKS AND RECREATION-ROSE GARDEN IMPROVEMENTS-2025 TREXLER FUND-OTHER CONTRACT SERVICES	69	FASTSIGNS	3,515.00
6126	3007	8768	091-08-9001-0031-50050	GOLF COURSE FUND-PARKS AND RECREATION-MUNICIPAL GOLF COURSE-GROUNDS MAINTENANCE-OTHER SERVICES & CHARGES	134	PA DEPT ENVIRONMENT AL PROTECTI	100.00
6126	3007	8770	000-08-0709-0031-50068	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-OPERATING MATERIALS & SUPPLIES	4156	NORTHERN TOOL & EQUIPMENT CATALOG CO LLC	192.40
6126	3007	8769	000-08-0709-0031-50066	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-CHEMICALS	646	AMAZON BUSINESS	28.48
52626	2955	8609	000-03-0704-0016-50050	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-OTHER SERVICES & CHARGES	698	TOM'S AUTO TAG & NOTARY SERVICE	135.14

6126	3008	8771	005-09-0902-0089-50034	GRANT FUND-COMMUNITY DEVELOPMENT-PLANNING AND ZONING-RECOMPETE PHASE 2-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	560.95
6126	3008	8772	005-09-0902-0089-50034	GRANT FUND-COMMUNITY DEVELOPMENT-PLANNING AND ZONING-RECOMPETE PHASE 2-TRAINING & PROF DEVELOPMENT	999991	P-CARD IMPORT	610.31
6126	3008	8773	000-09-0902-0039-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-PLANNING AND ZONING-COMMUNITY PLANNING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	78.25
6126	3008	8774	000-09-0902-0039-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-PLANNING AND ZONING-COMMUNITY PLANNING-OTHER SERVICES & CHARGES	145	LEHIGH COUNTY CLERK OF COURTS	4.50
6126	3009	8775	000-03-0707-0017-50050	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-OTHER SERVICES & CHARGES	44	LEHIGH COUNTY AUTHORITY	121.96
52626	2923	8534	000-09-0908-0057-50050	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-OTHER SERVICES & CHARGES	1696	IDENTOGO	25.95
6126	3009	8777	000-03-0707-0017-50068	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	67.47
6126	3009	8778	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	518.00
6126	3010	8779	000-04-0808-0019-50054	GENERAL FUND-POLICE-COMMUNICATIONS-TECHNICAL SERVICES-REPAIRS & MAINTENANCE SUPPLIES	735	HOME DEPOT USA INC	276.32
6126	3011	8780	000-08-0709-0032-50068	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-SPECIAL EVENTS-OPERATING MATERIALS & SUPPLIES	420	DOLLAR TREE STORES	42.00
6226	3012	8781	091-08-9001-0013-50031	GOLF COURSE FUND-PARKS AND RECREATION-MUNICIPAL GOLF COURSE-ADMINISTRATION-SOFTWARE	2316	FOREUP GOLF SOFTWARE	540.00

6226	3013	8782	000-09-0908-0057-50072	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-PUBLIC HLTH EMERG PREPAREDNESS-EQUIPMENT EXPENSES	307	DELL MARKETING LP	5,259.36
6226	3013	8783	000-09-0908-0056-50068	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-IMMUNIZATION-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	152.25
52626	2963	8635	000-08-0905-0034-50034	GENERAL FUND-PARKS AND RECREATION-RECREATION-ORGANIZED SPORTS & ACTIVITES-TRAINING & PROF DEVELOPMENT	46	LEHIGH CARBON COMMUNITY COLLEG	(1,195.00)
6226	3014	8785	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	243	SID HARVEY INDUSTRIES, INC	186.82
6226	3015	8786	000-09-0908-0056-50034	GENERAL FUND-COMMUNITY DEVELOPMENT-HEALTH-IMMUNIZATION-TRAINING & PROF DEVELOPMENT	332	SAFE KIDS WORLDWIDE	95.00
6226	3016	8787	000-05-0803-0028-50056	GENERAL FUND-FIRE-FIRE-FIRE ADMIN & OPERATIONS-UNIFORMS	367	911 SAFETY EQUIPMENT LLC	381.53
6126	3006	8764	000-04-0802-0021-50068	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-OPERATING MATERIALS & SUPPLIES	830	JONES & BARTLETT LEARNING	718.44
6226	3017	8789	000-05-0605-0027-50022	GENERAL FUND-FIRE-EMERGENCY MEDICAL SERVICES-EMERGENCY MEDICAL SERVICES-TELEPHONE	1029	T-MOBILE USA	274.68
6226	3018	8790	000-03-0707-0017-50054	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	61.87
6226	3019	8791	000-05-0605-0027-50068	GENERAL FUND-FIRE-EMERGENCY MEDICAL SERVICES-EMERGENCY MEDICAL SERVICES-OPERATING MATERIALS & SUPPLIES	444	BOUND TREE MEDICAL LLC	201.77
6226	3019	8792	000-05-0605-0027-50068	GENERAL FUND-FIRE-EMERGENCY MEDICAL SERVICES-EMERGENCY MEDICAL SERVICES-OPERATING MATERIALS & SUPPLIES	789	MEDLINE INDUSTRIES INC	547.56

6226	3020	8793	000-03-0702-0015-50068	GENERAL FUND-PUBLIC WORKS-ENGINEERING-DESIGN, PERMITS & INSPECTION-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	21.49
6226	3021	8794	091-08-9001-0013-50068	GOLF COURSE FUND-PARKS AND RECREATION-MUNICIPAL GOLF COURSE-ADMINISTRATION-OPERATING MATERIALS & SUPPLIES	646	AMAZON BUSINESS	87.52
6226	3022	8795	085-03-8005-0067-50056 085-03-8005-0070-50056	SOLID WASTE FUND-PUBLIC WORKS-RECYCLING & SOLID WASTE-COLLECTION/DISPOSAL/RECYCLING-UNIFORMS	1668	ENDGAME MARKETING SOLUTIONS	1,060.42
6226	3023	8796	000-08-0709-0031-50054	GENERAL FUND-PARKS AND RECREATION-PARK MAINTENANCE-GROUNDS MAINTENANCE-REPAIRS & MAINTENANCE SUPPLIES	247	HOME DEPOT	218.93
6226	3024	8797	000-03-0807-0018-50054	GENERAL FUND-PUBLIC WORKS-TRAFFIC PLANNING & CONTROL-TRAFFIC PLANNING & CONTROL-REPAIRS & MAINTENANCE SUPPLIES	14	GRAINGER INC	665.16
6226	3025	8798	000-07-0604-0082-50068	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-MAIL & PRINT SERVICES-OPERATING MATERIALS & SUPPLIES	432	W B MASON CO INC	28.49
6226	3026	8799	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	85	STAVER HYDRAULICS	24.00
6226	3026	8800	000-03-0704-0016-50028	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-MILEAGE REIMBURSEMENT	744	PA TURNPIKE COMMISSION	105.00
6226	3027	8801	000-04-0802-0021-50034	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-TRAINING & PROF DEVELOPMENT	99991	P-CARD VENDOR	122.10
6226	3027	8802	000-04-0802-0021-50034	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-TRAINING & PROF DEVELOPMENT	99991	P-CARD VENDOR	298.59

6226	3028	8803	000-03-0704-0016-50054	GENERAL FUND-PUBLIC WORKS-FLEET MAINTENANCE OPERATIONS-FLEET SERVICE & REPAIR-REPAIRS & MAINTENANCE SUPPLIES	85 STAVER HYDRAULICS	22.38
6226	3028	8804	000-03-0807-0018-50042	GENERAL FUND-PUBLIC WORKS-TRAFFIC PLANNING & CONTROL-TRAFFIC PLANNING & CONTROL-REPAIRS & MAINTENANCE	2804 ALL STAR AUTO GLASS INSTALLATION INC	250.00
6226	3029	8805	000-07-0604-0030-50068	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-OPERATING MATERIALS & SUPPLIES	646 AMAZON BUSINESS	16.98
6226	3029	8806	000-07-0604-0030-50068	GENERAL FUND-MANAGEMENT SYSTEMS-MANAGEMENT DIRECTOR & IT-SYSTEMS MANAGEMENT-OPERATING MATERIALS & SUPPLIES	646 AMAZON BUSINESS	15.19
6226	3030	8807	000-04-0802-0023-50068	GENERAL FUND-POLICE-POLICE-ACADEMY-OPERATING MATERIALS & SUPPLIES	188 STAPLES BUSINESS ADVANTAGE	1,569.78
6226	3030	8808	000-04-0802-0023-50068	GENERAL FUND-POLICE-POLICE-ACADEMY-OPERATING MATERIALS & SUPPLIES	793 BROWNELLS INC	120.44
6226	3030	8809	000-04-0802-0021-50068	GENERAL FUND-POLICE-POLICE-POLICE OPERATIONS-OPERATING MATERIALS & SUPPLIES	793 BROWNELLS INC	528.93
6226	3031	8810	000-03-0707-0017-50068	GENERAL FUND-PUBLIC WORKS-BUILDING MAINTENANCE-MAINTENANCE-OPERATING MATERIALS & SUPPLIES	646 AMAZON BUSINESS	38.99

Total $	191,979.60
Total Count	559
AP Total	191,979.60
Difference	0.00