

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---------------|----------------------------|----------------|-------------------------------|--------------|----------------|-----------------|--------------|------------------|
| 25 | | | | | | | | |
| 25 | Altemos/Atlantic Fuels | 27416 | ACCT# 153208 Oil-Black R | 06/12/2015 | 226.44 | .00 | 226.44 | 07/09/2015 |
| | Total 25: | | | | 226.44 | .00 | 226.44 | |
| 1553 | | | | | | | | |
| 1553 | American United Life Insur | 06172015 | 2015-July life/disability ins | 06/17/2015 | 1,946.73 | .00 | 1,946.73 | 07/09/2015 |
| | Total 1553: | | | | 1,946.73 | .00 | 1,946.73 | |
| 3 | | | | | | | | |
| 3 | Anda Car Wash | 05312015 | 2015-May-Police car wash | 05/31/2015 | 133.25 | .00 | 133.25 | 07/09/2015 |
| | | 07022015 | code enforcement car was | 07/02/2015 | 6.80 | .00 | 6.80 | 07/09/2015 |
| | Total 3: | | | | 140.05 | .00 | 140.05 | |
| 1693 | | | | | | | | |
| 1693 | ARCE Inc | 06232015 | 2015 tax reassessment-fire | 06/23/2015 | 101.43 | .00 | 101.43 | 07/09/2015 |
| | Total 1693: | | | | 101.43 | .00 | 101.43 | |
| 939 | | | | | | | | |
| 939 | AT&T Mobility | 2872527163 | 2015-May wireless charges | 06/05/2015 | 95.85 | .00 | 95.85 | 07/09/2015 |
| | Total 939: | | | | 95.85 | .00 | 95.85 | |
| 140 | | | | | | | | |
| 140 | Baillie, Genevieve | 06252015 | mileage:plygrnd progrm | 06/25/2015 | 204.13 | .00 | 204.13 | 07/09/2015 |
| | Total 140: | | | | 204.13 | .00 | 204.13 | |
| 49 | | | | | | | | |
| 49 | Bethlehem, City of | 06022015 | shut off service on Virginia | 06/02/2015 | 35.00 | .00 | 35.00 | 07/09/2015 |
| | Total 49: | | | | 35.00 | .00 | 35.00 | |
| 145 | | | | | | | | |
| 145 | Brosious Jr, Richard | 07012015 | 7 of 60 retirement incentive | 07/01/2015 | 450.00 | .00 | 450.00 | 07/09/2015 |
| | Total 145: | | | | 450.00 | .00 | 450.00 | |
| 146 | | | | | | | | |
| 146 | Bummer, Frank | 07012015 | 7 of 60 retirement incentive | 07/01/2015 | 450.00 | .00 | 450.00 | 07/09/2015 |
| | Total 146: | | | | 450.00 | .00 | 450.00 | |
| 948 | | | | | | | | |
| 948 | Burkholders Heating & AC | 91940 | Munic bldg-condensor fan | 06/19/2015 | 141.75 | .00 | 141.75 | 07/09/2015 |
| | | 92505 | Munic bldg-No A/C reset V | 06/29/2015 | 168.00 | .00 | 168.00 | 07/09/2015 |
| | | 92506 | Munic bldg-circulator pump | 06/29/2015 | 126.00 | .00 | 126.00 | 07/09/2015 |
| | Total 948: | | | | 435.75 | .00 | 435.75 | |
| 1164 | | | | | | | | |
| 1164 | Commonwealth of Pennsylv | 939562 | 2015-Opr Cert Wtr-FACID: | 06/01/2015 | 65.00 | .00 | 65.00 | 07/09/2015 |
| | | 943848 | 2015-Opr Cert Swr-FACID: | 06/01/2015 | 65.00 | .00 | 65.00 | 07/09/2015 |

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---------------|----------------------------|----------------|------------------------------|--------------|----------------|-----------------|--------------|------------------|
| Total 1164: | | | | | 130.00 | .00 | 130.00 | |
| 53 | | | | | | | | |
| 53 | Coopersburg Materials | Q14419 | SP19/9.5 | 06/10/2015 | 1,769.82 | .00 | 1,769.82 | 07/09/2015 |
| Total 53: | | | | | 1,769.82 | .00 | 1,769.82 | |
| 100 | | | | | | | | |
| 100 | Dallas Data Systems Inc. | 23182U | 2015 Annual Upgrade Agre | 01/02/2015 | 8,110.00 | .00 | 8,110.00 | 07/09/2015 |
| Total 100: | | | | | 8,110.00 | .00 | 8,110.00 | |
| 736 | | | | | | | | |
| 736 | Debus, Letitia | 06222015 | 2015 Health Reimb | 06/22/2015 | 130.00 | .00 | 130.00 | 07/09/2015 |
| Total 736: | | | | | 130.00 | .00 | 130.00 | |
| 114 | | | | | | | | |
| 114 | Dispatch Answering Servic | 000204B91 | 610-782-5572-8 of 12 for 2 | 06/30/2015 | 269.95 | .00 | 269.95 | 07/09/2015 |
| Total 114: | | | | | 269.95 | .00 | 269.95 | |
| 126 | | | | | | | | |
| 126 | Eastern Salisbury Fire Co. | 06272015 | 2015 Incentive Program-1s | 06/27/2015 | 9,050.00 | .00 | 9,050.00 | 07/09/2015 |
| Total 126: | | | | | 9,050.00 | .00 | 9,050.00 | |
| 128 | | | | | | | | |
| 128 | Ecco Communications LLC | 66286 | Police-radio batteries and c | 07/01/2015 | 3,116.00 | .00 | 3,116.00 | 07/09/2015 |
| Total 128: | | | | | 3,116.00 | .00 | 3,116.00 | |
| 1251 | | | | | | | | |
| 1251 | Gillespie Printing | 40132 | 2015 drinking water report | 06/12/2015 | 1,278.20 | .00 | 1,278.20 | 07/09/2015 |
| Total 1251: | | | | | 1,278.20 | .00 | 1,278.20 | |
| 244 | | | | | | | | |
| 244 | Groundhog Lawn & Landsc | 06172015 | Washington Ave | 06/17/2015 | 125.00 | .00 | 125.00 | 07/09/2015 |
| Total 244: | | | | | 125.00 | .00 | 125.00 | |
| 158 | | | | | | | | |
| 158 | Hercik Jr, Robert F. | 06222015 | 2013 Health Reimb | 06/22/2015 | 150.00 | .00 | 150.00 | 07/09/2015 |
| Total 158: | | | | | 150.00 | .00 | 150.00 | |
| 1695 | | | | | | | | |
| 1695 | Hoffman Co. Inc, Thomas | SAL 14-017 | 1st & FINAL pymt-Flxr Ave | 06/25/2015 | 48,000.00 | .00 | 48,000.00 | 07/09/2015 |
| Total 1695: | | | | | 48,000.00 | .00 | 48,000.00 | |
| 270 | | | | | | | | |
| 270 | Home Depot Credit Service | 06262015 | parts to repair light @ anne | 06/26/2015 | 34.26 | .00 | 34.26 | 07/09/2015 |
| | | 06302015 | cedar shims | 06/30/2015 | 27.75 | .00 | 27.75 | 07/09/2015 |

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---------------|----------------------------|----------------|------------------------------|--------------|----------------|-----------------|--------------|------------------|
| Total 270: | | | | | 62.01 | .00 | 62.01 | |
| 275 | | | | | | | | |
| 275 | Hunter Keystone Peterbilt | 2-251700097 | ESFC-#20-11 inspection/e | 06/19/2015 | 1,274.98 | .00 | 1,274.98 | 07/09/2015 |
| Total 275: | | | | | 1,274.98 | .00 | 1,274.98 | |
| 280 | | | | | | | | |
| 280 | International Code Council | 3051880 | 2015 Membership (#51395 | 06/30/2015 | 135.00 | .00 | 135.00 | 07/09/2015 |
| Total 280: | | | | | 135.00 | .00 | 135.00 | |
| 1696 | | | | | | | | |
| 1696 | Kahn, Andrew | 07022015 | refund of plumbing permit | 07/02/2015 | 154.00 | .00 | 154.00 | 07/09/2015 |
| Total 1696: | | | | | 154.00 | .00 | 154.00 | |
| 1694 | | | | | | | | |
| 1694 | Kehoe, Gerald & Ann | 06232015 | 2015 tax reassessment-fire | 06/23/2015 | 147.62 | .00 | 147.62 | 07/09/2015 |
| Total 1694: | | | | | 147.62 | .00 | 147.62 | |
| 303 | | | | | | | | |
| 303 | Keystone Consulting Engin | 143617 | Reimb inv:Southbury Park | 04/17/2015 | 236.25 | .00 | 236.25 | 07/09/2015 |
| | | 144487 | 2015-May-Flxr Ave pump s | 06/15/2015 | 462.00 | .00 | 462.00 | 07/09/2015 |
| | | 144488 | 2015-May-MS4 plan | 06/15/2015 | 8,260.63 | .00 | 8,260.63 | 07/09/2015 |
| | | 144490 | 2015-May-sewer matters | 06/15/2015 | 1,478.00 | .00 | 1,478.00 | 07/09/2015 |
| | | 144491 | 2015-May-I&I removal prog | 06/15/2015 | 1,179.38 | .00 | 1,179.38 | 07/09/2015 |
| | | 144492 | 2015-Apr-May Laubach Pa | 06/15/2015 | 3,268.75 | .00 | 3,268.75 | 07/09/2015 |
| | | 144493 | 2015-May-I&I sewer dig re | 06/15/2015 | 2,381.75 | .00 | 2,381.75 | 07/09/2015 |
| | | 144495 | 2015-Apr-May Drainage iss | 06/15/2015 | 1,182.75 | .00 | 1,182.75 | 07/09/2015 |
| | | 144496 | 2015-May- Edgemont Dr w | 06/15/2015 | 1,247.25 | .00 | 1,247.25 | 07/09/2015 |
| Total 303: | | | | | 19,696.76 | .00 | 19,696.76 | |
| 166 | | | | | | | | |
| 166 | Klimowicz, Brian G. | 07012015 | 42 of 60 health reimb | 07/01/2015 | 250.00 | .00 | 250.00 | 07/09/2015 |
| Total 166: | | | | | 250.00 | .00 | 250.00 | |
| 337 | | | | | | | | |
| 337 | Lehigh County Humane So | 2Q2015 | 2Q2015 animal control ser | 06/27/2015 | 3,125.00 | .00 | 3,125.00 | 07/09/2015 |
| Total 337: | | | | | 3,125.00 | .00 | 3,125.00 | |
| 170 | | | | | | | | |
| 170 | Luby, Joseph | 07012015 | 7 of 60 retirement incentive | 07/01/2015 | 450.00 | .00 | 450.00 | 07/09/2015 |
| Total 170: | | | | | 450.00 | .00 | 450.00 | |
| 359 | | | | | | | | |
| 359 | Madle's Hardware | 07012015 | fasteners to mount AED sy | 07/01/2015 | 10.48 | .00 | 10.48 | 07/09/2015 |
| Total 359: | | | | | 10.48 | .00 | 10.48 | |

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---------------|---------------------------|----------------|-----------------------------|--------------|----------------|-----------------|--------------|------------------|
| 384 | | | | | | | | |
| 384 | Miller Brothers Garage LL | 31809 | ESFC-inspection 2001 pick | 06/10/2015 | 205.50 | .00 | 205.50 | 07/09/2015 |
| | Total 384: | | | | 205.50 | .00 | 205.50 | |
| 393 | | | | | | | | |
| 393 | Motors Plus Inc. | 30577 | #205-replace battery | 06/15/2015 | 521.89 | .00 | 521.89 | 07/09/2015 |
| | Total 393: | | | | 521.89 | .00 | 521.89 | |
| 395 | | | | | | | | |
| 395 | MP Outfitters | 7151-5 | pants | 06/19/2015 | 49.99 | .00 | 49.99 | 07/09/2015 |
| | Total 395: | | | | 49.99 | .00 | 49.99 | |
| 412 | | | | | | | | |
| 412 | Odenheimer Company | 16031 | replc bulb and chlorinated | 06/17/2015 | 224.72 | .00 | 224.72 | 07/09/2015 |
| | Total 412: | | | | 224.72 | .00 | 224.72 | |
| 1368 | | | | | | | | |
| 1368 | PenTeleData | B2488193 | Acct#3042745-Cable mode | 06/24/2015 | 124.95 | .00 | 124.95 | 07/09/2015 |
| | | B2492553 | ESFC-Cable-July 2015 | 06/24/2015 | 59.95 | .00 | 59.95 | 07/09/2015 |
| | Total 1368: | | | | 184.90 | .00 | 184.90 | |
| 471 | | | | | | | | |
| 471 | PPL Electric Utilities | 06102015 | 32650-08001-June 2015 | 06/10/2015 | 610.44 | .00 | 610.44 | 07/09/2015 |
| | | 06242015 | 10550-10002-June 2015 | 06/24/2015 | 3,806.33 | .00 | 3,806.33 | 07/09/2015 |
| | | 06252015 | 33760-14008-June 2015 | 06/25/2015 | 17.12 | .00 | 17.12 | 07/09/2015 |
| | | 06292015 | 21780-10003-June 2015 | 06/29/2015 | 51.87 | .00 | 51.87 | 07/09/2015 |
| | Total 471: | | | | 4,485.76 | .00 | 4,485.76 | |
| 476 | | | | | | | | |
| 476 | Protect Alarms | 126380 | 2015-Fire service inspectio | 07/01/2015 | 350.00 | .00 | 350.00 | 07/09/2015 |
| | | 126391 | 2015-Fire service inspectio | 06/25/2015 | 435.00 | .00 | 435.00 | 07/09/2015 |
| | Total 476: | | | | 785.00 | .00 | 785.00 | |
| 486 | | | | | | | | |
| 486 | Ray Allen Manufacturing L | 319199-2 | K9 supplies-collar/NARC b | 06/05/2015 | 93.97 | .00 | 93.97 | 07/09/2015 |
| | Total 486: | | | | 93.97 | .00 | 93.97 | |
| 1672 | | | | | | | | |
| 1672 | Republic Services #282 | 0282-000519 | 2015-June service | 06/15/2015 | 85,633.50 | .00 | 85,633.50 | 07/09/2015 |
| | Total 1672: | | | | 85,633.50 | .00 | 85,633.50 | |
| 185 | | | | | | | | |
| 185 | Rindock, Ronald | 07012015 | 2015-HRA reimbursement | 07/01/2015 | 150.00 | .00 | 150.00 | 07/09/2015 |
| | Total 185: | | | | 150.00 | .00 | 150.00 | |
| 1692 | | | | | | | | |
| 1692 | Rosen Shingle Creek | 05182015 | Nothstein-NASRO confere | 05/18/2015 | 938.25 | .00 | 938.25 | 06/24/2015 |

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---------------|----------------------------|----------------|----------------------------|--------------|----------------|-----------------|--------------|------------------|
| Total 1692: | | | | | 938.25 | .00 | 938.25 | |
| 1425 | | | | | | | | |
| 1425 | Safety 1 Training | 72 | AED for DPW | 05/22/2015 | 1,495.00 | .00 | 1,495.00 | 07/09/2015 |
| | | 73 | flashlights | 05/22/2015 | 228.00 | .00 | 228.00 | 07/09/2015 |
| | | 75 | AED wall cabinet | 06/29/2015 | 170.00 | .00 | 170.00 | 07/09/2015 |
| Total 1425: | | | | | 1,893.00 | .00 | 1,893.00 | |
| 527 | | | | | | | | |
| 527 | Scottsdale Insurance Com | 07012015 | Balance of Deductible-Bart | 07/01/2015 | 9,817.66 | .00 | 9,817.66 | 07/09/2015 |
| Total 527: | | | | | 9,817.66 | .00 | 9,817.66 | |
| 536 | | | | | | | | |
| 536 | Service Electric Cable TV | 06012015 | Prolog Express -May 2015 | 06/01/2015 | 74.99 | .00 | 74.99 | 07/09/2015 |
| Total 536: | | | | | 74.99 | .00 | 74.99 | |
| 1307 | | | | | | | | |
| 1307 | Service Electric Telephone | 06152015 | Acct#-0000044158-Towns | 06/15/2015 | 608.62 | .00 | 608.62 | 07/09/2015 |
| Total 1307: | | | | | 608.62 | .00 | 608.62 | |
| 541 | | | | | | | | |
| 541 | Sherwin Williams | 7007-1 | white paint | 06/17/2015 | 221.85 | .00 | 221.85 | 07/09/2015 |
| Total 541: | | | | | 221.85 | .00 | 221.85 | |
| 559 | | | | | | | | |
| 559 | Staples Advantage | 3269628761 | P/Z-ink cartridges | 06/24/2015 | 124.38 | .00 | 124.38 | 07/09/2015 |
| Total 559: | | | | | 124.38 | .00 | 124.38 | |
| 560 | | | | | | | | |
| 560 | Starr Uniform Center | 96591 | Shirt | 06/03/2015 | 86.95 | .00 | 86.95 | 07/09/2015 |
| Total 560: | | | | | 86.95 | .00 | 86.95 | |
| 561 | | | | | | | | |
| 561 | Stauffer Insurance, C. M. | 101364 | Add 2015 Dodge Ram Truc | 06/10/2015 | 701.00 | .00 | 701.00 | 07/09/2015 |
| | | 101382 | Add 2015 Dodge Ram Truc | 06/17/2015 | 645.00 | .00 | 645.00 | 07/09/2015 |
| Total 561: | | | | | 1,346.00 | .00 | 1,346.00 | |
| 194 | | | | | | | | |
| 194 | Stiles, Allen | 06242015 | Chief-Tolls/parking/meals- | 06/24/2015 | 28.15 | .00 | 28.15 | 07/09/2015 |
| Total 194: | | | | | 28.15 | .00 | 28.15 | |
| 569 | | | | | | | | |
| 569 | Stotz/Fatzinger Office Sup | 139588 | file folders | 06/16/2015 | 81.04 | .00 | 81.04 | 07/09/2015 |
| Total 569: | | | | | 81.04 | .00 | 81.04 | |

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---------------|-------------------------|----------------|-------------------------------|--------------|----------------|-----------------|--------------|------------------|
| 1163 | | | | | | | | |
| 1163 | Stratix Systems Inc | 117626-1 | Mailprotector-May 2015 | 05/26/2015 | 81.90 | .00 | 81.90 | 06/24/2015 |
| | | 121053 | Maint fee DPW-06/19-9/18/ | 06/19/2015 | 52.37 | .00 | 52.37 | 07/09/2015 |
| | | 121095 | Mailprotector-June 2015 | 06/22/2015 | 81.90 | .00 | 81.90 | 07/09/2015 |
| Total 1163: | | | | | 216.17 | .00 | 216.17 | |
| 1494 | | | | | | | | |
| 1494 | Suburban Propane-2022 | 801945 | diesel | 06/09/2015 | 1,733.07 | .00 | 1,733.07 | 07/09/2015 |
| | | 801980 | diesel | 06/23/2015 | 1,531.77 | .00 | 1,531.77 | 07/09/2015 |
| | | 902326 | unleaded | 06/09/2015 | 2,952.38 | .00 | 2,952.38 | 07/09/2015 |
| | | 902380 | unleaded | 06/23/2015 | 2,533.18 | .00 | 2,533.18 | 07/09/2015 |
| Total 1494: | | | | | 8,750.40 | .00 | 8,750.40 | |
| 525 | | | | | | | | |
| 525 | SVSPORTS-Allentown | 006116597 | anti whip nets/tennis nets | 05/22/2015 | 922.00 | .00 | 922.00 | 07/09/2015 |
| Total 525: | | | | | 922.00 | .00 | 922.00 | |
| 1199 | | | | | | | | |
| 1199 | Tapler, Jeffrey | 07012015 | EMC stipend-July 2015 | 07/01/2015 | 250.00 | .00 | 250.00 | 07/09/2015 |
| Total 1199: | | | | | 250.00 | .00 | 250.00 | |
| 124 | | | | | | | | |
| 124 | Times News | 100356235-0 | Ad:Environmental Advisory | 06/11/2015 | 29.50 | .00 | 29.50 | 07/09/2015 |
| Total 124: | | | | | 29.50 | .00 | 29.50 | |
| 599 | | | | | | | | |
| 599 | Trexler Haines Gas Inc | E072926-IN | fill tank at Riverside Dr-sew | 06/24/2015 | 86.00 | .00 | 86.00 | 07/09/2015 |
| Total 599: | | | | | 86.00 | .00 | 86.00 | |
| 467 | | | | | | | | |
| 467 | U.S. Postal Service | 06262015 | Refill Postage Meter | 06/26/2015 | 1,000.00 | .00 | 1,000.00 | 07/09/2015 |
| Total 467: | | | | | 1,000.00 | .00 | 1,000.00 | |
| 604 | | | | | | | | |
| 604 | UGI Utilities Inc. | 06182015 | 502022721012-ESFC-June | 06/18/2015 | 450.57 | .00 | 450.57 | 07/01/2015 |
| Total 604: | | | | | 450.57 | .00 | 450.57 | |
| 608 | | | | | | | | |
| 608 | Upper Saucon Animal Hos | 31233 | Zeus-exam/injections | 06/30/2015 | 183.00 | .00 | 183.00 | 07/09/2015 |
| Total 608: | | | | | 183.00 | .00 | 183.00 | |
| 619 | | | | | | | | |
| 619 | Veritext Mid-Atlantic | PA2337190 | BOC Mtg 4/23/15-condition | 06/02/2015 | 215.00 | .00 | 215.00 | 07/09/2015 |
| | | PA2346598 | ZHB-6/2/2015 | 06/15/2015 | 263.03 | .00 | 263.03 | 07/09/2015 |
| Total 619: | | | | | 478.03 | .00 | 478.03 | |

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---------------|---------------------------|----------------|----------------------------|--------------|----------------|-----------------|--------------|------------------|
| 620 | | | | | | | | |
| 620 | Verizon | 06062015 | 610-435-4231-Fixr Ave wtr | 06/06/2015 | 40.02 | .00 | 40.02 | 07/09/2015 |
| | Total 620: | | | | 40.02 | .00 | 40.02 | |
| 725 | | | | | | | | |
| 725 | Witmer Public Safety Grou | 1622059 | sewer dept - traffic cones | 06/04/2015 | 640.00 | .00 | 640.00 | 07/09/2015 |
| | Total 725: | | | | 640.00 | .00 | 640.00 | |
| 865 | | | | | | | | |
| 865 | YIS/Cowden Group Inc | 213843 | Calibration stopwatch | 06/08/2015 | 7.00 | .00 | 7.00 | 07/09/2015 |
| | | 213913 | Repair Enradd speed timin | 06/22/2015 | 177.00 | .00 | 177.00 | 07/09/2015 |
| | Total 865: | | | | 184.00 | .00 | 184.00 | |
| | Grand Totals: | | | | 222,306.01 | .00 | 222,306.01 | |

Report Criteria:

Summary report type printed