

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>1378</b>								
1378	All Traffic Solutions	Q-18387	Equip management-11/28/	06/28/2015	1,500.00	.00	1,500.00	10/22/2015
Total 1378:					1,500.00	.00	1,500.00	
<b>939</b>								
939	AT&T Mobility	10042015	2015-Sept wireless charge	10/04/2015	95.85	.00	95.85	10/22/2015
Total 939:					95.85	.00	95.85	
<b>141</b>								
141	Beck, Charles	10132015	Plann Comm Mtg-10/13/20	10/13/2015	30.00	.00	30.00	10/22/2015
Total 141:					30.00	.00	30.00	
<b>48</b>								
48	Berkheimer Associates	09302015	2015-Sept-LST Comm	09/30/2015	144.60	.00	144.60	10/22/2015
Total 48:					144.60	.00	144.60	
<b>49</b>								
49	Bethlehem, City of	10102015	2015-Sept-4 resale custom	10/10/2015	1,288.51	.00	1,288.51	10/22/2015
Total 49:					1,288.51	.00	1,288.51	
<b>144</b>								
144	Bonaskiewich, Cathy	10152015	Sept & Oct 2015-mileage t	10/15/2015	72.46	.00	72.46	10/22/2015
Total 144:					72.46	.00	72.46	
<b>1679</b>								
1679	Brown, James P.	10132015	Plann Comm Mtg-10/13/20	10/13/2015	25.00	.00	25.00	10/22/2015
Total 1679:					25.00	.00	25.00	
<b>1154</b>								
1154	Budget Instant Print	13555	Police:vehicle inspection lo	10/09/2015	139.91	.00	139.91	10/22/2015
Total 1154:					139.91	.00	139.91	
<b>82</b>								
82	CodeMaster	CDM-014-12	2015-Sept residential inspe	09/30/2015	7,900.00	.00	7,900.00	10/22/2015
Total 82:					7,900.00	.00	7,900.00	
<b>1389</b>								
1389	CODY Computer Services	7142	2016-Police-annual suppor	10/01/2015	1,200.00	.00	1,200.00	10/22/2015
		7143	yrly maintenance on 3 addi	10/01/2015	577.50	.00	577.50	10/22/2015
Total 1389:					1,777.50	.00	1,777.50	
<b>1397</b>								
1397	Communication Systems In	20155181	repair display issue	10/07/2015	531.25	.00	531.25	10/22/2015
Total 1397:					531.25	.00	531.25	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>1508</b>								
1508	Davison & McCarthy	15604	Reimb inv: Kijak	08/04/2015	60.00	.00	60.00	10/22/2015
		15802	Reimb inv: Young	09/02/2015	456.00	.00	456.00	10/22/2015
		15806	Reimb inv: Haydt	09/02/2015	276.00	.00	276.00	10/22/2015
		15810	Reimb inv: F&F Reload Inc	09/02/2015	48.00	.00	48.00	10/22/2015
		15811	Reimb inv: Kijak	09/02/2015	12.00	.00	12.00	10/22/2015
		15940	2015 Sept-Amendment to	10/05/2015	96.00	.00	96.00	10/22/2015
		15941	2015 Sept-Prepare & atten	10/05/2015	300.00	.00	300.00	10/22/2015
		16018	2015 Sept-General Matters	10/05/2015	950.16	.00	950.16	10/22/2015
		16019	2015 Sept-Bankruptcy of R	10/05/2015	300.00	.00	300.00	10/22/2015
		16020	2015 Sept-Bldg Code Appe	10/05/2015	36.00	.00	36.00	10/22/2015
		16022	2015 Sept-Allentown Publi	10/05/2015	36.00	.00	36.00	10/22/2015
		16023	2015-Sept-Longenhagen-c	10/05/2015	120.00	.00	120.00	10/22/2015
		16024	2015 Sept-Emergency Ser	10/05/2015	144.00	.00	144.00	10/22/2015
		16025	2015 Sept-Lindberg Ave sa	10/05/2015	958.71	.00	958.71	10/22/2015
		16026	2015 Sept-Assessment Ap	10/05/2015	168.00	.00	168.00	10/22/2015
		16027	2015 Sept-Lien	10/05/2015	3,236.00	.00	3,236.00	10/22/2015
		16029	2015-Sept-Harris Rebar Atl	10/05/2015	24.00	.00	24.00	10/22/2015
		16032	2015 Sept-Bee Keeping A	10/05/2015	36.00	.00	36.00	10/22/2015
		16034	2015 Sept-Assessment Ap	10/05/2015	156.00	.00	156.00	10/22/2015
		16035	2015 Sept-Shade Tree App	10/05/2015	24.00	.00	24.00	10/22/2015
Total 1508:					7,436.87	.00	7,436.87	
<b>113</b>								
113	Dimmich Dinkelacker & An	27514	Civil Service-9/8/2015	10/02/2015	48.00	.00	48.00	10/22/2015
Total 113:					48.00	.00	48.00	
<b>115</b>								
115	District Court 31-1-08	10132015	File 3 Civil Complaints-Rad	10/13/2015	312.50	.00	312.50	10/13/2015
Total 115:					312.50	.00	312.50	
<b>793</b>								
793	Eastern Auto Parts Wareho	3-621172	#33-brake pads	10/01/2015	92.99	.00	92.99	10/22/2015
		3-622988	anti-freeze to dump in drain	10/05/2015	16.47	.00	16.47	10/22/2015
Total 793:					109.46	.00	109.46	
<b>126</b>								
126	Eastern Salisbury Fire Co.	10132015	2015 contribution	10/13/2015	1,000.00	.00	1,000.00	10/22/2015
Total 126:					1,000.00	.00	1,000.00	
<b>128</b>								
128	Ecco Communications LLC	66884	Portable radios/microphon	10/01/2015	2,504.80	.00	2,504.80	10/22/2015
		66959	#215-install LED lights on e	09/28/2015	250.00	.00	250.00	10/22/2015
		67047	#217-installed bracket for E	10/05/2015	153.50	.00	153.50	10/22/2015
		67060	#206-install knox box	10/06/2015	209.65	.00	209.65	10/22/2015
Total 128:					3,117.95	.00	3,117.95	
<b>208</b>								
208	Facchiano Iron Works Inc.	24280	Plate to repair grill @ park	09/28/2015	57.75	.00	57.75	10/22/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 208:					57.75	.00	57.75	
<b>1</b>								
1	Five star International LLC	5-252800068	#14-governor for air compr	10/07/2015	13.65	.00	13.65	10/22/2015
		5-252820021	#14-air compressor/hose/c	10/09/2015	1,235.06	.00	1,235.06	10/22/2015
		5-252870080	#14-dryer element	10/14/2015	434.26	.00	434.26	10/22/2015
Total 1:					814.45	.00	814.45	
<b>219</b>								
219	Fountain Hill, Borough of	2015-03	3Q2015 sewer	10/05/2015	799.33	.00	799.33	10/22/2015
Total 219:					799.33	.00	799.33	
<b>229</b>								
229	Galls LLC	004193161	clipboard/shooter bags/tran	10/08/2015	949.69	.00	949.69	10/22/2015
		004193988	shooter bag	10/08/2015	62.98	.00	62.98	10/22/2015
Total 229:					1,012.67	.00	1,012.67	
<b>156</b>								
156	Hassick, Richard	10132015	Plann Comm Mtg-10/13/20	10/13/2015	25.00	.00	25.00	10/22/2015
Total 156:					25.00	.00	25.00	
<b>270</b>								
270	Home Depot Credit Service	10062015	repair rain gutter @ Annex	10/06/2015	11.41	.00	11.41	10/22/2015
		10142015	light bulbs for Franko Farm	10/14/2015	7.67	.00	7.67	10/22/2015
Total 270:					19.08	.00	19.08	
<b>275</b>								
275	Hunter Keystone Peterbilt	2-252260141	ESFC-#20-11 inspection/oil	08/14/2015	602.43	.00	602.43	10/22/2015
Total 275:					602.43	.00	602.43	
<b>279</b>								
279	Interstate Battery of Allent	80063641	#25-battery	10/06/2015	122.16	.00	122.16	10/22/2015
Total 279:					122.16	.00	122.16	
<b>1380</b>								
1380	Keycodes Inspection Agen	12669	Commercial inspections-Se	10/06/2015	617.00	.00	617.00	10/22/2015
Total 1380:					617.00	.00	617.00	
<b>303</b>								
303	Keystone Consulting Engin	145556	Reimb inv: LV Hospital Par	09/09/2015	199.13	.00	199.13	10/22/2015
		145560	Reimb inv: Young	09/09/2015	756.00	.00	756.00	10/22/2015
		145562	Reimb inv:Southbury Park	09/09/2015	661.50	.00	661.50	10/22/2015
		145563	Reimb inv:Southbury Park	09/09/2015	805.00	.00	805.00	10/22/2015
		145564	Reimb inv: Litzenberger	09/09/2015	283.50	.00	283.50	10/22/2015
		145565	Reimb inv: F&F Reload Inc	09/09/2015	1,347.00	.00	1,347.00	10/22/2015
		145566	Reimb inv:Erwin Forrest Bl	09/09/2015	519.75	.00	519.75	10/22/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 303:					4,571.88	.00	4,571.88	
<b>316</b>								
316	Kunsmen Roofing & Siding	49083	replc faceboard @ Franko	10/14/2015	100.00	.00	100.00	10/22/2015
Total 316:					100.00	.00	100.00	
<b>1341</b>								
1341	Lancaster Cnty Firemen's	9249	WSFC-training books	10/01/2015	610.28	.00	610.28	10/22/2015
Total 1341:					610.28	.00	610.28	
<b>329</b>								
329	Lehigh County Authority	3238	3Q2015 hydrant rentals	10/08/2015	915.19	.00	915.19	10/22/2015
Total 329:					915.19	.00	915.19	
<b>337</b>								
337	Lehigh County Humane So	3Q2015	3Q2015 animal control ser	09/30/2015	3,125.00	.00	3,125.00	10/22/2015
Total 337:					3,125.00	.00	3,125.00	
<b>1647</b>								
1647	Lehigh Street Properties LL	2012-C-4854	Assessment reduction by c	10/14/2015	4,506.54	.00	4,506.54	10/22/2015
Total 1647:					4,506.54	.00	4,506.54	
<b>856</b>								
856	Licht Ph.D., William R.	10132015	Plann Commission Mtg-10/	10/13/2015	25.00	.00	25.00	10/22/2015
Total 856:					25.00	.00	25.00	
<b>1739</b>								
1739	Linn, Stephanie	10142015	reimb for clearances for em	10/14/2015	43.00	.00	43.00	10/22/2015
Total 1739:					43.00	.00	43.00	
<b>348</b>								
348	Lowe and Moyer Garage In	1221928	#1-replc defective harness	09/22/2015	422.98	.00	422.98	10/22/2015
Total 348:					422.98	.00	422.98	
<b>358</b>								
358	Macmillian Oil Co of Allent	13053	motor oil	09/25/2015	498.00	.00	498.00	10/22/2015
Total 358:					498.00	.00	498.00	
<b>359</b>								
359	Madle's Hardware	09282015	tap pipe/caps	09/28/2015	11.43	.00	11.43	10/22/2015
Total 359:					11.43	.00	11.43	
<b>173</b>								
173	McKitish Jr, Stephen J.	10132015	Plann Comm Mtg-10/13/20	10/13/2015	30.00	.00	30.00	10/22/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 173:					30.00	.00	30.00	
<b>384</b>								
384	Miller Brothers Garage LL	33147	ESFC-20-01-tire fix/mount/	09/24/2015	192.92	.00	192.92	10/22/2015
Total 384:					192.92	.00	192.92	
<b>1287</b>								
1287	Miller, Glenn	10132015	Planning Commission-10/1	10/13/2015	25.00	.00	25.00	10/22/2015
Total 1287:					25.00	.00	25.00	
<b>388</b>								
388	Monroe Systms for Busine	7E324A	calculator-finance office	10/06/2015	162.48	.00	162.48	10/22/2015
Total 388:					162.48	.00	162.48	
<b>1160</b>								
1160	Morgan, Elizabeth	08262015	rag	08/26/2015	150.00	.00	150.00	10/13/2015
Total 1160:					150.00	.00	150.00	
<b>393</b>								
393	Motors Plus Inc.	30948	#208-replc clockspring/swit	10/02/2015	1,083.75	.00	1,083.75	10/22/2015
Total 393:					1,083.75	.00	1,083.75	
<b>395</b>								
395	MP Outfitters	8805-5	boots	09/29/2015	125.98	.00	125.98	10/22/2015
		8850-5	pants/shirt	09/30/2015	194.97	.00	194.97	10/22/2015
		8975-5	name tag/alteration	10/07/2015	17.00	.00	17.00	10/22/2015
Total 395:					337.95	.00	337.95	
<b>396</b>								
396	Mr. John Inc.	0004962589	1 unit:Franko farm-9/16-10/	10/14/2015	125.00	.00	125.00	10/22/2015
Total 396:					125.00	.00	125.00	
<b>178</b>								
178	Myles Jr, Robert L.	09272015	2015 clothing allowance	09/27/2015	200.00	.00	200.00	10/22/2015
Total 178:					200.00	.00	200.00	
<b>112</b>								
112	Orlando Diefenderfer	155708	Install one touch transfer to	09/23/2015	58.99	.00	58.99	10/22/2015
Total 112:					58.99	.00	58.99	
<b>428</b>								
428	PA Municipal Health Ins Co	10082015	2015 Nov coverage	10/08/2015	84,482.93	.00	84,482.93	10/22/2015
Total 428:					84,482.93	.00	84,482.93	
<b>179</b>								
179	Patten, Ronald C.	1032015	2015-reimb hotel/meals for	10/03/2015	1,920.04	.00	1,920.04	10/22/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 179:					1,920.04	.00	1,920.04	
<b>515</b>								
515	Petty Cash	10072015	mileage to various meeting	10/07/2015	138.83	.00	138.83	10/08/2015
		10152015	Casey-mileage to Reverse	10/15/2015	133.88	.00	133.88	10/22/2015
Total 515:					272.71	.00	272.71	
<b>460</b>								
460	Plasterer Equipment Co In	P42529	spray nozzles	09/22/2015	247.48	.00	247.48	10/22/2015
Total 460:					247.48	.00	247.48	
<b>471</b>								
471	PPL Electric Utilities	10052015	59610-04003-Oct 2015	10/05/2015	13,325.17	.00	13,325.17	10/22/2015
		10122015	30460-06001-Oct 2015	10/12/2015	482.43	.00	482.43	10/22/2015
		10132015	82900-03000-Oct 2015	10/13/2015	709.18	.00	709.18	10/22/2015
Total 471:					14,516.78	.00	14,516.78	
<b>1148</b>								
1148	ReadyRefresh by Nestle	05J04364815	2015-Oct-Acct#043648152	10/04/2015	29.28	.00	29.28	10/22/2015
		05J04364815	2015-Oct-Acct#043648154	10/04/2015	21.99	.00	21.99	10/22/2015
		05J04364815	2015-Oct-Acct#043648157	10/04/2015	26.79	.00	26.79	10/22/2015
		05J04417043	2015-Oct-Acct#044170439	10/04/2015	9.89	.00	9.89	10/22/2015
Total 1148:					87.95	.00	87.95	
<b>1527</b>								
1527	Rock House Products Inter	27705	3- handheld thermal image	10/09/2015	6,099.00	.00	6,099.00	10/22/2015
Total 1527:					6,099.00	.00	6,099.00	
<b>534</b>								
534	Sensus USA	ZA16007321	Software Support 11/8/15 -	09/30/2015	1,617.45	.00	1,617.45	10/22/2015
Total 534:					1,617.45	.00	1,617.45	
<b>559</b>								
559	Staples Advantage	3279841097	DPW-printer	10/03/2015	184.24	.00	184.24	10/22/2015
		3280312209	Admin:toner and pens	10/06/2015	150.02	.00	150.02	10/22/2015
Total 559:					334.26	.00	334.26	
<b>1163</b>								
1163	Stratix Systems Inc	135062	1-APC Smart UPS 1500 L	10/01/2015	583.06	.00	583.06	10/22/2015
		136640	10 user license pack-Watc	10/09/2015	440.67	.00	440.67	10/22/2015
Total 1163:					1,023.73	.00	1,023.73	
<b>1494</b>								
1494	Suburban Propane-2022	802256	diesel	10/06/2015	1,446.53	.00	1,446.53	10/22/2015
		902766	unleaded	10/06/2015	1,905.64	.00	1,905.64	10/22/2015
Total 1494:					3,352.17	.00	3,352.17	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>1199</b>								
1199	Tapler, Jeffrey	10142015	weather station accessorie	10/14/2015	81.07	.00	81.07	10/22/2015
Total 1199:					81.07	.00	81.07	
<b>124</b>								
124	Times News	100364323-0	Ad:ZHB mtg 10/6/2015	10/01/2015	171.10	.00	171.10	10/22/2015
Total 124:					171.10	.00	171.10	
<b>592</b>								
592	Torco Supply Co.	TS 17609	2 oxygen refills	09/16/2015	47.50	.00	47.50	10/22/2015
Total 592:					47.50	.00	47.50	
<b>467</b>								
467	U.S. Postal Service	08252015	2016 ambulance subscrip	08/25/2015	837.10	.00	837.10	10/13/2015
		10062015	2015-Oct mailing of utility i	10/06/2015	2,327.21	.00	2,327.21	10/06/2015
Total 467:					3,164.31	.00	3,164.31	
<b>620</b>								
620	Verizon	09252015	2015-Sept- 868-8310-Cardi	09/25/2015	33.86	.00	33.86	10/22/2015
		10032015	610-433-0563-monitor traffi	10/03/2015	38.73	.00	38.73	10/22/2015
		10062015	610-435-4231-Flxr Ave wtr	10/06/2015	40.63	.00	40.63	10/22/2015
		9752923945	2015-Sept - Mgr	09/25/2015	919.55	.00	919.55	10/22/2015
		9752923946	2015-Sept-Police tablet/air	09/25/2015	520.58	.00	520.58	10/22/2015
Total 620:					1,553.35	.00	1,553.35	
<b>1345</b>								
1345	Warehouse Battery Outlet I	303691	Police-batteries	10/07/2015	104.31	.00	104.31	10/22/2015
Total 1345:					104.31	.00	104.31	
<b>1449</b>								
1449	Wells, Joshua	15-1648	2-spraying of detention ar	10/10/2015	1,050.00	.00	1,050.00	10/22/2015
Total 1449:					1,050.00	.00	1,050.00	
<b>637</b>								
637	Western Salisbury Fire Co	10132015	2015 contribution	10/13/2015	1,000.00	.00	1,000.00	10/22/2015
Total 637:					1,000.00	.00	1,000.00	
<b>640</b>								
640	Whitehall Turf Equipment	326132	WSFC-saw/chain loops/wo	10/02/2015	573.26	.00	573.26	10/22/2015
Total 640:					573.26	.00	573.26	
Grand Totals:					168,494.52	.00	168,494.52	

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Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
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Report Criteria:  
Summary report type printed

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