

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1377								
1377	Abboud Consulting Inc	5660	ESFC-3Q2014 computer m	05/31/2014	585.00	.00	585.00	11/20/2014
		5792	ESFC-4Q2014 computer m	08/31/2014	585.00	.00	585.00	11/20/2014
Total 1377:					1,170.00	.00	1,170.00	
36								
36	Aquapro	101314	Manhole Risers	10/13/2014	2,159.00	.00	2,159.00	11/20/2014
Total 36:					2,159.00	.00	2,159.00	
939								
939	AT&T Mobility	11122014	2014-Nov wireless charges	11/12/2014	94.55	.00	94.55	11/20/2014
Total 939:					94.55	.00	94.55	
992								
992	Atlantic Tactical	SI-80494396	Police-mag pouch	10/31/2014	49.94	.00	49.94	11/20/2014
		SI-80494471	Police-transfer belt	10/31/2014	331.36	.00	331.36	11/20/2014
Total 992:					381.30	.00	381.30	
48								
48	Berkheimer Associates	10312014	2014-Oct-LST Comm	10/31/2014	254.04	.00	254.04	11/20/2014
Total 48:					254.04	.00	254.04	
1518								
1518	C & M Gutters & Guards	11072014	Clean gutters-Police Stn	11/07/2014	790.00	.00	790.00	11/20/2014
Total 1518:					790.00	.00	790.00	
66								
66	Canns-Bilco Distributors In	653314	service 1 of 4 generators u	11/06/2014	62.71	.00	62.71	11/20/2014
		653315	service 2nd of 4 generators	11/06/2014	55.14	.00	55.14	11/20/2014
		653316	service 3rd of 4 generators	11/06/2014	62.71	.00	62.71	11/20/2014
		653317	service 4th of 4 generators	11/06/2014	62.71	.00	62.71	11/20/2014
Total 66:					243.27	.00	243.27	
1508								
1508	Davison & McCarthy	14087	2014 Oct-Amendment to S	11/04/2014	341.00	.00	341.00	11/20/2014
		14089	2014 Oct-Septic permits-w	11/04/2014	472.50	.00	472.50	11/20/2014
		14093	2014 Oct-Municipal Police	11/04/2014	88.00	.00	88.00	11/20/2014
		14094	2014 Oct-Lindberg Ave san	11/04/2014	770.00	.00	770.00	11/20/2014
		14117	2014 Oct Amendment to Z	11/04/2014	1,133.00	.00	1,133.00	11/20/2014
		14193	2014-Oct-Planning Comm	11/13/2014	55.00	.00	55.00	11/20/2014
Total 1508:					2,859.50	.00	2,859.50	
1148								
1148	Deer Park	04K0436481	2014-Nov-Acct#043648152	11/04/2014	26.79	.00	26.79	11/20/2014
		04K0436481	2014-Nov-Acct#043648154	11/04/2014	26.85	.00	26.85	11/20/2014
		04K0436481	2014-Nov-Acct#043648157	11/04/2014	26.79	.00	26.79	11/20/2014
		04K0441704	2014-Nov-Acct#044170439	11/04/2014	10.37	.00	10.37	11/20/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1148:					90.80	.00	90.80	
1635								
1635	Devers, Carol	11052014	No permit required-refund	11/05/2014	204.00	.00	204.00	11/20/2014
Total 1635:					204.00	.00	204.00	
114								
114	Dispatch Answering Servic	000204B83	610-782-5025-12 of 12 for	10/31/2014	260.20	.00	260.20	11/20/2014
Total 114:					260.20	.00	260.20	
793								
793	Eastern Auto Parts Wareho	3-461335	air filters/spin-on lube for le	10/21/2014	99.71	.00	99.71	11/20/2014
		3-465929	stop leak for #11	10/31/2014	21.92	.00	21.92	11/20/2014
Total 793:					121.63	.00	121.63	
123								
123	Eastern Industries Inc.	1031139	2A	11/07/2014	378.54	.00	378.54	11/20/2014
Total 123:					378.54	.00	378.54	
128								
128	Ecco Communications LLC	65007	install radio in #31	10/14/2014	229.85	.00	229.85	11/20/2014
		65129	repair radio in loader	11/04/2014	188.55	.00	188.55	11/20/2014
		65179	#217-dome light	11/11/2014	11.00	.00	11.00	11/20/2014
Total 128:					429.40	.00	429.40	
1620								
1620	Elek Services	H2-SAL5139	Annex bldg-repair toilet in	11/03/2014	221.95	.00	221.95	11/20/2014
Total 1620:					221.95	.00	221.95	
134								
134	Emergency Systems Servi	0187829-IN	Annex bldg-replc pump on	11/07/2014	2,795.92	.00	2,795.92	11/20/2014
Total 134:					2,795.92	.00	2,795.92	
208								
208	Facchiano Iron Works Inc.	23824	w&s-flat stock iron	10/13/2014	29.86	.00	29.86	11/20/2014
		23855	Cut piece for leaf mac	11/03/2014	36.73	.00	36.73	11/20/2014
Total 208:					66.59	.00	66.59	
214								
214	Ferguson Waterworks	0337494	pipe freeze kit	10/22/2014	2,995.00	.00	2,995.00	11/20/2014
		0338073	camera/lense extension	10/24/2014	470.00	.00	470.00	11/20/2014
Total 214:					3,465.00	.00	3,465.00	
241								
241	Grainger	9572334531	ear muffs	10/20/2014	195.28	.00	195.28	11/20/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 241:					195.28	.00	195.28	
251								
251	Hale Trailer Brake & Wheel	143193	Tarp Straps	11/14/2014	263.91	.00	263.91	11/20/2014
Total 251:					263.91	.00	263.91	
259								
259	Healthworks	119556	Hep B booster #3 of 3 for D	10/28/2014	70.00	.00	70.00	11/20/2014
Total 259:					70.00	.00	70.00	
270								
270	Home Depot Credit Service	11062014	duct tape	11/06/2014	264.74	.00	264.74	11/20/2014
Total 270:					264.74	.00	264.74	
299								
299	Kaman Industrial Technolo	Y407572	Bearing for leaf machine	11/06/2014	84.23	.00	84.23	11/20/2014
Total 299:					84.23	.00	84.23	
303								
303	Keystone Consulting Engin	141313	2014-Sept Edgemont Dr wt	10/15/2014	9,134.00	.00	9,134.00	11/20/2014
		141354	2014-Sept-sewer matters	10/16/2014	716.00	.00	716.00	11/20/2014
		141356	2014-Sept-l&l removal pro	10/16/2014	20,896.16	.00	20,896.16	11/20/2014
		141357	2014-Sept-Flxr Ave pump s	10/16/2014	9,755.65	.00	9,755.65	11/20/2014
		141369	2014-Sept - Maumee Ave	10/20/2014	1,834.43	.00	1,834.43	11/20/2014
Total 303:					42,336.24	.00	42,336.24	
1290								
1290	Kovatch Organization	73223	upfitting #216	11/04/2014	7,399.04	.00	7,399.04	11/20/2014
Total 1290:					7,399.04	.00	7,399.04	
1428								
1428	KS StateBank	11032014	#3344038-Prin-Pmt#11 of	11/03/2014	11,595.27	.00	11,595.27	11/20/2014
Total 1428:					11,595.27	.00	11,595.27	
1183								
1183	Lamm's Machine Inc	103795	hydrant stems	10/23/2014	2,250.00	.00	2,250.00	11/20/2014
Total 1183:					2,250.00	.00	2,250.00	
1520								
1520	Lawson Products	9302846323	cotter pins/bolts/gloves/gre	10/30/2014	372.91	.00	372.91	11/20/2014
Total 1520:					372.91	.00	372.91	
1459								
1459	Livengood Excavators Inc	14-0-672-1	33rd St paving	09/19/2014	6,109.49	.00	6,109.49	11/20/2014
Total 1459:					6,109.49	.00	6,109.49	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
348								
348	Lowe and Moyer Garage In	655	2014-4X2 dump truck	11/13/2014	74,936.87	.00	74,936.87	11/20/2014
	Total 348:				74,936.87	.00	74,936.87	
170								
170	Luby, Joseph	10252014	2014 Boot/Clothing allowan	10/25/2014	200.00	.00	200.00	11/20/2014
	Total 170:				200.00	.00	200.00	
358								
358	Macmillian Oil Co of Allent	1118	grease	10/27/2014	568.00	.00	568.00	11/20/2014
	Total 358:				568.00	.00	568.00	
1283								
1283	Matzkin, Attorney Jeffrey B	11132014	ZHB appeal-LVH Network	11/13/2014	637.50	.00	637.50	11/20/2014
	Total 1283:				637.50	.00	637.50	
360								
360	Mid-Atlantic Fire & Air Corp	53002	gas masks/adapters	11/04/2014	2,011.80	.00	2,011.80	11/20/2014
	Total 360:				2,011.80	.00	2,011.80	
1369								
1369	Middle Smithfld Materials I	23627	Grass Disposal - Oct 2014	11/03/2014	160.00	.00	160.00	11/20/2014
	Total 1369:				160.00	.00	160.00	
392								
392	Morning Call, The	001621634	Ad:Notice to Bidders for ref	10/24/2014	2,830.24	.00	2,830.24	11/20/2014
	Total 392:				2,830.24	.00	2,830.24	
177								
177	Moyer, Roger J.	10292014	2014 Clothing Allowance	10/29/2014	200.00	.00	200.00	11/20/2014
	Total 177:				200.00	.00	200.00	
395								
395	MP Outfitters	1774-5	knife	10/07/2014	58.99	.00	58.99	11/20/2014
		1814-5	one bag	10/08/2014	99.99	.00	99.99	11/20/2014
		2286-5	caps/socks/bags	10/28/2014	129.93	.00	129.93	11/20/2014
		2395-5	shirts	10/31/2014	112.98	.00	112.98	11/20/2014
	Total 395:				401.89	.00	401.89	
411								
411	ODB Company	0066259-IN	2 top wind jacks for chipper	10/31/2014	358.72	.00	358.72	11/20/2014
	Total 411:				358.72	.00	358.72	
428								
428	PA Municipal Health Ins Co	11012014	2014 Dec coverage	11/01/2014	83,135.35	.00	83,135.35	11/20/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 428:					83,135.35	.00	83,135.35	
430								
430	PA One Call System Inc.	610034	2014-Oct-Voice/Fax messa	10/31/2014	351.45	.00	351.45	11/20/2014
Total 430:					351.45	.00	351.45	
479								
479	PA State Assoc of Borough	18181	Webinar-11/05/2014-Open	11/03/2014	40.00	.00	40.00	11/20/2014
Total 479:					40.00	.00	40.00	
1637								
1637	Palestra Group Internation	1152014	5-officers training at LVH	01/15/2014	300.00	.00	300.00	11/13/2014
Total 1637:					300.00	.00	300.00	
179								
179	Patten, Ronald C.	11062014	reimb for boots	11/06/2014	217.95	.00	217.95	11/20/2014
Total 179:					217.95	.00	217.95	
1174								
1174	Paul's Auto Upholstery	11132014	#31-repair truck seat	11/13/2014	275.00	.00	275.00	11/20/2014
Total 1174:					275.00	.00	275.00	
460								
460	Plasterer Equipment Co In	P32445	windshield/weatherstrip/se	10/28/2014	656.10	.00	656.10	11/20/2014
Total 460:					656.10	.00	656.10	
465								
465	Pollard Water.com	1392829-IN	hydrant wrench/shut-off ke	10/09/2014	204.18	.00	204.18	11/20/2014
Total 465:					204.18	.00	204.18	
471								
471	PPL Electric Utilities	10292014	95425-66011-Nov 2014	10/29/2014	77.77	.00	77.77	11/20/2014
		10302014	31590-08002-Nov 2014	10/30/2014	189.58	.00	189.58	11/20/2014
		11032014	79200-43006-Nov 2014	11/03/2014	12,555.27	.00	12,555.27	11/20/2014
		11042014	96549-22003-Nov 2014	11/04/2014	284.36	.00	284.36	11/20/2014
		11052014	47020-14000-Nov 2014	11/05/2014	19.61	.00	19.61	11/20/2014
		11102014	08450-07007-Nov 2014	11/10/2014	39.56	.00	39.56	11/20/2014
Total 471:					13,166.15	.00	13,166.15	
1638								
1638	Rogers, Richard & Susan	11142014	Release fire escrow deposi	11/14/2014	44,000.00	.00	44,000.00	11/20/2014
Total 1638:					44,000.00	.00	44,000.00	
536								
536	Service Electric Cable TV	11012014	Prolog Express -Nov 2014	11/01/2014	69.95	.00	69.95	11/20/2014

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Total 536:					69.95	.00	69.95	
537								
537	Service Tire Truck Centers	N28988-01	ESFC-rear tires #20-12	11/03/2014	2,458.76	.00	2,458.76	11/20/2014
		N29006-01	ESFC-tires #20-21	11/12/2014	2,394.96	.00	2,394.96	11/20/2014
Total 537:					4,853.72	.00	4,853.72	
581								
581	South Whitehall Township	3534	2Q2014 water/Acct#289	10/23/2014	1,365.00	.00	1,365.00	11/20/2014
		3535	3Q2014 water/Acct#289	10/23/2014	2,335.00	.00	2,335.00	11/20/2014
Total 581:					3,700.00	.00	3,700.00	
558								
558	Staples Credit Plan	10282014	Inv #14277-street maps	10/28/2014	458.82	.00	458.82	11/20/2014
Total 558:					458.82	.00	458.82	
563								
563	Stengel Brothers Inc.	348195	#31-repc upper/lower ball j	11/06/2014	1,043.88	.00	1,043.88	11/20/2014
Total 563:					1,043.88	.00	1,043.88	
194								
194	Stiles, Allen	11052014	Tolls/lunch-4 officers-Soft T	11/05/2014	47.22	.00	47.22	11/20/2014
Total 194:					47.22	.00	47.22	
1163								
1163	Stratix Systems Inc	263821 1	Maint fee Admin-11/12-2/1	11/05/2014	304.07	.00	304.07	11/20/2014
Total 1163:					304.07	.00	304.07	
1494								
1494	Suburban Propane-2755	801174	diesel	10/29/2014	2,946.67	.00	2,946.67	11/20/2014
		801175	diesel delivered to Cardinal	10/30/2014	208.11	.00	208.11	11/20/2014
		91223	unleaded	10/30/2014	2,848.93	.00	2,848.93	11/20/2014
Total 1494:					6,003.71	.00	6,003.71	
124								
124	Times News	100338764-1	Ad:ZHB mtg 11/5/2014	11/06/2014	97.08	.00	97.08	11/20/2014
		100339079-1	Ad:Ord adopting cafeteria	10/30/2014	96.96	.00	96.96	11/20/2014
		100339082-1	Ad-Ord alley vacation	11/06/2014	89.40	.00	89.40	11/20/2014
Total 124:					283.44	.00	283.44	
592								
592	Torco Supply Co.	TS11386	tank refilled for mig welder/	10/30/2014	47.50	.00	47.50	11/20/2014
Total 592:					47.50	.00	47.50	
1639								
1639	Traffic & Safety Signs Inc	15163	line painting	10/31/2014	5,892.50	.00	5,892.50	11/20/2014

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Total 1639:					5,892.50	.00	5,892.50	
1636								
1636	Traffic Safety Store	000121756	collapsible cone kits	10/27/2014	946.21	.00	946.21	11/20/2014
Total 1636:					946.21	.00	946.21	
604								
604	UGI Utilities Inc.	10202014	502022721012-ESFC-Oct	10/20/2014	1,108.25	.00	1,108.25	11/03/2014
Total 604:					1,108.25	.00	1,108.25	
625								
625	US Bank	11032014	Dec 2014 pymt for G O Bo	11/03/2014	152,300.00	.00	152,300.00	11/20/2014
Total 625:					152,300.00	.00	152,300.00	
620								
620	Verizon	10252014	2014-Oct 868-8310-Cardin	10/25/2014	32.35	.00	32.35	11/20/2014
		11032014	610-433-0563-monitor traffi	11/03/2014	36.94	.00	36.94	11/20/2014
		11062014	610-435-4231-Fixr Ave wtr	11/06/2014	39.17	.00	39.17	11/20/2014
		9734404872	10/26-11/25/2014 - Mgr	10/25/2014	800.03	.00	800.03	11/20/2014
		9734404873	2014-Oct- Mgr tablet/air ca	10/25/2014	520.58	.00	520.58	11/20/2014
Total 620:					1,429.07	.00	1,429.07	
630								
630	Waste Management Inc	0412820-239	2014-Devonshire-25 yd roll	11/01/2014	230.00	.00	230.00	11/20/2014
		0412821-239	2014-Franko Farm-25 yd r	11/01/2014	230.00	.00	230.00	11/20/2014
Total 630:					460.00	.00	460.00	
640								
640	Whitehall Turf Equipment	307146	chainsaw bar/2 Echo blowe	11/04/2014	1,114.07	.00	1,114.07	11/20/2014
Total 640:					1,114.07	.00	1,114.07	
200								
200	Zimmerman, Donald C.	10262014	2014-Boot/Clothing	10/26/2014	200.00	.00	200.00	11/20/2014
Total 200:					200.00	.00	200.00	
816								
816	ZOLL Medical Corporation	2181793	AED's/batteries/pads	11/07/2014	6,992.70	.00	6,992.70	11/20/2014
Total 816:					6,992.70	.00	6,992.70	
Grand Totals:					498,833.11	.00	498,833.11	

Report Criteria:

Summary report type printed