

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1661								
1661	1st Responder Newspaper	02012015	renew yrly subscription-Acc	02/01/2015	30.00	.00	30.00	02/26/2015
Total 1661:					30.00	.00	30.00	
7								
7	A-B-E Laboratory	02042015	2015-Jan water analysis	02/04/2015	230.00	.00	230.00	02/26/2015
Total 7:					230.00	.00	230.00	
12								
12	Allentown Equipment Corp	56863	#4-replc brake chamber/ins	01/28/2015	310.00	.00	310.00	02/26/2015
Total 12:					310.00	.00	310.00	
25								
25	Altemos/Atlantic Fuels	23688	ACCT# 153208 Oil-Black R	02/11/2015	466.97	.00	466.97	02/26/2015
Total 25:					466.97	.00	466.97	
1553								
1553	American United Life Insur	02012015	2015-Feb life/disability ins	02/01/2015	1,905.90	.00	1,905.90	02/26/2015
Total 1553:					1,905.90	.00	1,905.90	
3								
3	Anda Car Wash	01312015	2015-Jan-Police car washe	01/31/2015	61.25	.00	61.25	02/26/2015
Total 3:					61.25	.00	61.25	
939								
939	AT&T Mobility	2872527163	2015-Feb wireless charges	02/04/2015	94.55	.00	94.55	02/26/2015
Total 939:					94.55	.00	94.55	
48								
48	Berkheimer Associates	01302015	2015-Jan-LST Comm	01/30/2015	151.14	.00	151.14	02/26/2015
Total 48:					151.14	.00	151.14	
49								
49	Bethlehem, City of	02072015	2015-Jan-4 resale custome	02/07/2015	1,236.91	.00	1,236.91	02/26/2015
		02122015	2014-4Q2014 sewer	02/12/2015	29,336.42	.00	29,336.42	02/26/2015
Total 49:					30,573.33	.00	30,573.33	
948								
948	Burkholders Heating & AC	85414	Annex bldg:replaced spark	01/30/2015	649.82	.00	649.82	02/26/2015
Total 948:					649.82	.00	649.82	
1122								
1122	Carlin CPA, Robert T	02032015	ESFC-Prepare 1099/1096-	02/03/2015	192.00	.00	192.00	02/26/2015
Total 1122:					192.00	.00	192.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
82								
82	CodeMaster	CDM-014-11	2015-Jan residential inspec	01/31/2015	4,896.50	.00	4,896.50	02/26/2015
Total 82:					4,896.50	.00	4,896.50	
1397								
1397	Communication Systems In	20152332	troubleshoot bldg lock syst	02/12/2015	312.50	.00	312.50	02/26/2015
Total 1397:					312.50	.00	312.50	
1508								
1508	Davison & McCarthy	14220	Reimb inv: LVHN-campus	12/02/2014	88.00	.00	88.00	02/26/2015
		14439	Reimb inv: Ventures Minor	01/06/2015	66.00	.00	66.00	02/26/2015
		14443	Reimb inv: LVHN-campus	01/06/2015	187.00	.00	187.00	02/26/2015
		14514	2015 Jan-General Matters	02/04/2015	686.00	.00	686.00	02/26/2015
		14516	2015 Jan-Harford vs ZHB	02/04/2015	885.00	.00	885.00	02/26/2015
		14517	2015 Jan-Solid Waste Bids	02/04/2015	12.00	.00	12.00	02/26/2015
		14519	2015 Jan-Lindberg Ave sa	02/04/2015	1,395.37	.00	1,395.37	02/26/2015
		14520	2015 Jan-Use of Sal Sch D	02/04/2015	425.84	.00	425.84	02/26/2015
		14523	2015 Jan-Southbury Park	02/04/2015	348.00	.00	348.00	02/26/2015
		14524	2015-Jan-Legacy Place-co	02/04/2015	1,652.92	.00	1,652.92	02/26/2015
		14528	2015 Jan-Miller sinkhole cl	02/04/2015	336.00	.00	336.00	02/26/2015
		14537	2015 Jan-Liens satisfaction	02/04/2015	990.00	.00	990.00	02/26/2015
		14638	2015-Jan-Planning Comm	02/04/2015	144.00	.00	144.00	02/26/2015
Total 1508:					7,216.13	.00	7,216.13	
1148								
1148	Deer Park	0441704392	2015-Feb-Acct#044170439	02/04/2015	15.11	.00	15.11	02/26/2015
		05B0436481	2015-Feb-Acct#043648152	02/04/2015	26.79	.00	26.79	02/26/2015
		05B0436481	2015-Feb-Acct#043648154	02/04/2015	26.85	.00	26.85	02/26/2015
		05B0436481	2015-Feb-Acct#043648157	02/04/2015	14.64	.00	14.64	02/26/2015
Total 1148:					83.39	.00	83.39	
793								
793	Eastern Auto Parts Wareho	3-506781	wiper blades	02/09/2015	103.41	.00	103.41	02/26/2015
		3-506783	wiper blades	02/09/2015	80.43	.00	80.43	02/26/2015
		3-506798	#33-oil filter	02/09/2015	118.58	.00	118.58	02/26/2015
		3-508017	filters for air compressor/ba	02/11/2015	37.63	.00	37.63	02/26/2015
		3-508071	oil filters for loader	02/11/2015	31.52	.00	31.52	02/26/2015
		3-509081	#25-air filter	02/13/2015	64.79	.00	64.79	02/26/2015
		3-509083	air filter/seal for loader	02/13/2015	50.48	.00	50.48	02/26/2015
		3-511718	#212-police-batteries	02/19/2015	288.90	.00	288.90	02/26/2015
Total 793:					775.74	.00	775.74	
123								
123	Eastern Industries Inc.	1124059	2A	01/31/2015	126.37	.00	126.37	02/26/2015
		1124060	coldpatch	01/31/2015	331.10	.00	331.10	02/26/2015
		1124061	anti-skid	01/31/2015	368.60	.00	368.60	02/26/2015
		1124545	Moisture Adj	01/31/2015	10.34-	.00	10.34-	02/26/2015
		1127966	anti-skid	02/06/2015	176.07	.00	176.07	02/26/2015
		1127967	anti-skid	02/06/2015	175.07	.00	175.07	02/26/2015
Total 123:					1,166.87	.00	1,166.87	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
126								
126	Eastern Salisbury Fire Co.	01072015	ESFC-reimb for Firefighter	01/07/2015	300.00	.00	300.00	02/26/2015
		02012015	ESFC-reimb for batteries fo	02/01/2015	261.17	.00	261.17	02/26/2015
Total 126:					561.17	.00	561.17	
136								
136	Emmaus, Borough of	02132015	4Q2014 sewer	02/13/2015	2,788.26	.00	2,788.26	02/26/2015
Total 136:					2,788.26	.00	2,788.26	
1								
1	Five star International LLC	5-250490084	#1-brake drums	02/18/2015	246.46	.00	246.46	02/26/2015
		5-250490106	#1-brake shoes	02/18/2015	91.88	.00	91.88	02/26/2015
Total 1:					338.34	.00	338.34	
227								
227	Fuel System Services LLC	16326	new mag stripe cards	02/02/2015	770.00	.00	770.00	02/26/2015
Total 227:					770.00	.00	770.00	
232								
232	G C Electric Company Inc.	48957	Annex: relamped several li	02/06/2015	1,773.34	.00	1,773.34	02/26/2015
Total 232:					1,773.34	.00	1,773.34	
241								
241	Grainger	9639016204	safety glasses/rainsuits	01/14/2015	950.02	.00	950.02	02/26/2015
		9641589792	returned hard hat	01/16/2015	11.68-	.00	11.68-	02/26/2015
		9641761094	hard hats/vests	01/16/2015	227.13	.00	227.13	02/26/2015
		9641761110	vests	01/16/2015	286.80	.00	286.80	02/26/2015
Total 241:					1,452.27	.00	1,452.27	
1659								
1659	Hall, Michael A.	01172015	ESFC-Firehouse software t	01/17/2015	425.00	.00	425.00	02/26/2015
Total 1659:					425.00	.00	425.00	
1645								
1645	Harvey Salt Company, The	0089890-IN	rock salt for all bldgs	02/05/2015	713.00	.00	713.00	02/26/2015
Total 1645:					713.00	.00	713.00	
270								
270	Home Depot Credit Service	02102015	supplies to fix mailboxes	02/10/2015	100.53	.00	100.53	02/26/2015
Total 270:					100.53	.00	100.53	
303								
303	Keystone Consulting Engin	142107	Reimb inv: LVHN-proposed	12/10/2014	3,260.25	.00	3,260.25	02/26/2015
		142411	Reimb inv:Legacy Place	01/08/2015	693.38	.00	693.38	02/26/2015
		142412	Reimb inv:Schoeneman	01/08/2015	47.25	.00	47.25	02/26/2015
		142416	Reimb inv: LVHN-proposed	01/08/2015	1,677.75	.00	1,677.75	02/26/2015
		142419	Reimb inv: Ventures	01/08/2015	283.50	.00	283.50	02/26/2015
		142864	2015-Jan - Maumee Ave St	02/13/2015	449.50	.00	449.50	02/26/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		142865	2015-Jan-I&I removal progr	02/13/2015	1,079.26	.00	1,079.26	02/26/2015
		142878	2015-Jan Edgemont Dr wtrl	02/13/2015	7,865.25	.00	7,865.25	02/26/2015
		142880	2015-Jan-Flxr Ave pump st	02/13/2015	1,658.25	.00	1,658.25	02/26/2015
		142881	2015-Jan General Matters	02/13/2015	1,051.50	.00	1,051.50	02/26/2015
		142882	2015-Dec/Jan-MS4 plan	02/13/2015	2,519.75	.00	2,519.75	02/26/2015
		142883	2015-Jan-sewer matters	02/13/2015	3,562.38	.00	3,562.38	02/26/2015
		142884	2015-Jan-I&I removal progr	02/13/2015	7,449.00	.00	7,449.00	02/26/2015
	Total 303:				31,597.02	.00	31,597.02	
1428								
1428	KS StateBank	02032015	#3344038-Int-Pmt#12 of 12	02/03/2015	11,595.27	.00	11,595.27	02/26/2015
	Total 1428:				11,595.27	.00	11,595.27	
317								
317	Kutz Inc., E. M.	8423	pulley for salt spreader	02/04/2015	44.54	.00	44.54	02/26/2015
		8424	cutting edges for snow plo	02/04/2015	885.00	.00	885.00	02/26/2015
		8662	motor assmby/tie plate/bolt	02/12/2015	180.87	.00	180.87	02/26/2015
	Total 317:				1,110.41	.00	1,110.41	
1341								
1341	Lancaster Cnty Firemen's	8881	ESFC-Essentials of FireFig	02/05/2015	134.90	.00	134.90	02/26/2015
	Total 1341:				134.90	.00	134.90	
329								
329	Lehigh County Authority	02122015	4Q14 LCA Sewer	02/12/2015	3,885.69	.00	3,885.69	02/26/2015
	Total 329:				3,885.69	.00	3,885.69	
358								
358	Macmillian Oil Co of Allent	90213	oil	02/17/2015	888.00	.00	888.00	02/26/2015
	Total 358:				888.00	.00	888.00	
387								
387	Monarch Precast Concrete	0368095-IN	Bike grate	02/12/2015	265.00	.00	265.00	02/26/2015
	Total 387:				265.00	.00	265.00	
392								
392	Morning Call, The	001815469	Bid notice for Lindberg Par	02/05/2015	1,236.08	.00	1,236.08	02/26/2015
	Total 392:				1,236.08	.00	1,236.08	
287								
287	Morton Salt Inc	5400647931	Bulk ice control	01/07/2015	3,931.19	.00	3,931.19	02/26/2015
		5400649293	Bulk ice control	01/08/2015	6,812.16	.00	6,812.16	02/26/2015
		5400659847	Bulk ice control	01/16/2015	5,768.75	.00	5,768.75	02/26/2015
		5400663192	Bulk ice control	01/20/2015	1,404.00	.00	1,404.00	02/26/2015
		5400670567	Bulk ice control	01/26/2015	1,332.25	.00	1,332.25	02/26/2015
		5400673901	Bulk ice control	01/28/2015	2,861.80	.00	2,861.80	02/26/2015
		5400675966	Bulk ice control	01/29/2015	1,629.13	.00	1,629.13	02/26/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 287:					23,739.28	.00	23,739.28	
393								
393	Motors Plus Inc.	29807	#207-repl struts/sway bar/c	02/06/2015	1,502.88	.00	1,502.88	02/26/2015
		30070	#205-oil change/top off fluid	01/29/2015	121.12	.00	121.12	02/26/2015
		30083	#203-oil change/top fluids	02/04/2015	103.34	.00	103.34	02/26/2015
Total 393:					1,727.34	.00	1,727.34	
395								
395	MP Outfitters	4524-5	boots	02/11/2015	128.99	.00	128.99	02/26/2015
Total 395:					128.99	.00	128.99	
396								
396	Mr. John Inc.	0004860066	Lindberg Park-2/2015	02/04/2015	132.50	.00	132.50	02/26/2015
		0004860067	Laubach Park-2/2015	02/04/2015	132.50	.00	132.50	02/26/2015
Total 396:					265.00	.00	265.00	
845								
845	NAPA Auto Parts-Emmaus	428950	w&s-wax	02/06/2015	133.94	.00	133.94	02/26/2015
Total 845:					133.94	.00	133.94	
438								
438	PA DEP	930270	Storage tank permits-2015	02/04/2015	100.00	.00	100.00	02/26/2015
Total 438:					100.00	.00	100.00	
428								
428	PA Municipal Health Ins Co	02092015	2015 Mar coverage	02/09/2015	100,131.87	.00	100,131.87	02/26/2015
Total 428:					100,131.87	.00	100,131.87	
430								
430	PA One Call System Inc.	6277320131	2015-Jan-Voice/Fax messa	01/31/2015	261.46	.00	261.46	02/26/2015
Total 430:					261.46	.00	261.46	
460								
460	Plasterer Equipment Co In	P35335	valve/filters for air compres	02/11/2015	350.90	.00	350.90	02/26/2015
Total 460:					350.90	.00	350.90	
471								
471	PPL Electric Utilities	02042015	47020-14000-Feb 2015	02/04/2015	100.20	.00	100.20	02/26/2015
		02102015	30460-06001-Feb 2015	02/10/2015	685.56	.00	685.56	02/26/2015
		02112015	54060-05002-Feb 2015	02/11/2015	682.49	.00	682.49	02/26/2015
Total 471:					1,468.25	.00	1,468.25	
1660								
1660	Rice, Randy J	2015-001	ESFC-manuals for training	02/01/2015	120.00	.00	120.00	02/26/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1660:					120.00	.00	120.00	
1425								
1425	Safety 1 Training	65	ESFC-CPR, AED, 1st Aid	02/09/2015	220.00	.00	220.00	02/26/2015
Total 1425:					220.00	.00	220.00	
536								
536	Service Electric Cable TV	02012015	Prolog Express -Feb 2015	02/01/2015	74.99	.00	74.99	02/26/2015
Total 536:					74.99	.00	74.99	
1307								
1307	Service Electric Telephone	02152015	Acct#-0000050426-ESFC-	02/15/2015	626.71	.00	626.71	02/26/2015
Total 1307:					626.71	.00	626.71	
537								
537	Service Tire Truck Centers	036001-01	Tires/mount/balance	02/11/2015	849.74	.00	849.74	02/26/2015
		040164-01	Tires/mount/balance	02/18/2015	1,141.93	.00	1,141.93	02/26/2015
Total 537:					1,991.67	.00	1,991.67	
559								
559	Staples Advantage	3256529963	printer for P/Z	02/06/2015	154.25	.00	154.25	02/26/2015
		3256700803	copies of plans	02/07/2015	48.63	.00	48.63	02/26/2015
Total 559:					202.88	.00	202.88	
561								
561	Stauffer Insurance, C. M.	97325	Endorsement replc 1988 J	02/11/2015	412.00	.00	412.00	02/26/2015
Total 561:					412.00	.00	412.00	
563								
563	Stengel Brothers Inc.	351822	#25-axle seals/universal	02/19/2015	518.38	.00	518.38	02/26/2015
Total 563:					518.38	.00	518.38	
569								
569	Stotz/Fatzinger Office Sup	131648	Police-copy paper/ruled pa	02/17/2015	407.70	.00	407.70	02/26/2015
		131682	Admin:binders	02/17/2015	16.50	.00	16.50	02/26/2015
Total 569:					424.20	.00	424.20	
1494								
1494	Suburban Propane-2755	801518	diesel	02/05/2015	2,294.03	.00	2,294.03	02/26/2015
		91435	unleaded	02/05/2015	1,443.39	.00	1,443.39	02/26/2015
Total 1494:					3,737.42	.00	3,737.42	
124								
124	Times News	100346638-0	Ad:Environmental Advisory	02/12/2015	29.50	.00	29.50	02/26/2015
Total 124:					29.50	.00	29.50	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
607								
607	UPS Store, The	01162015	sent equipment to Industria	01/16/2015	11.13	.00	11.13	02/26/2015
Total 607:					11.13	.00	11.13	
619								
619	Veritext Mid-Atlantic	PA2229610	2015-Jan - ZHB	01/29/2015	215.00	.00	215.00	02/26/2015
Total 619:					215.00	.00	215.00	
620								
620	Verizon	02032015	610-433-0563-monitor traffi	02/03/2015	.00	.00	.00	02/24/2015
		02032015A	610-433-0563-monitor traffi	02/03/2015	37.00	.00	37.00	02/26/2015
		02062015	610-435-4231-Flxr Ave wtr	02/06/2015	.00	.00	.00	02/24/2015
		02062015A	610-435-4231-Flxr Ave wtr	02/06/2015	39.25	.00	39.25	02/26/2015
		9739531489	2015-Jan - Mgr	01/25/2015	.00	.00	.00	02/24/2015
		9739531489-	2015-Jan - Mgr	01/25/2015	802.40	.00	802.40	02/26/2015
		9739531490	2015-Jan- Police tablet/air	01/25/2015	520.58	.00	520.58	02/26/2015
Total 620:					1,399.23	.00	1,399.23	
1370								
1370	Wireless Communications	S51214156	11-MDT Package for police	02/04/2015	51,211.12	.00	51,211.12	02/26/2015
Total 1370:					51,211.12	.00	51,211.12	
Grand Totals:					298,251.63	.00	298,251.63	

Report Criteria:

Summary report type printed