

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
7								
7	A-B-E Laboratory	03042015	2015-Feb water analysis	03/04/2015	230.00	.00	230.00	03/26/2015
	Total 7:				230.00	.00	230.00	
25								
25	Altemos/Atlantic Fuels	96282	ACCT# 153208 Oil-Black R	03/06/2015	516.42	.00	516.42	03/26/2015
	Total 25:				516.42	.00	516.42	
3								
3	Anda Car Wash	02282015	2015-Feb-Police car washe	02/28/2015	78.75	.00	78.75	03/26/2015
	Total 3:				78.75	.00	78.75	
939								
939	AT&T Mobility	2872527163	2015-Mar wireless charges	03/04/2015	94.55	.00	94.55	03/26/2015
	Total 939:				94.55	.00	94.55	
866								
866	Bank of America	03092015	latex gloves - QRS	03/09/2015	292.76	.00	292.76	03/26/2015
	Total 866:				292.76	.00	292.76	
988								
988	Bath Supply Co Inc	182247	parts to repair leak in base	03/12/2015	136.81	.00	136.81	03/26/2015
	Total 988:				136.81	.00	136.81	
49								
49	Bethlehem, City of	03102015	2015-Feb-Hydrant rental	03/10/2015	1,236.91	.00	1,236.91	03/26/2015
	Total 49:				1,236.91	.00	1,236.91	
705								
705	Boyko's Petroleum Service	25714	Service call-gas pumps	03/03/2015	245.00	.00	245.00	03/26/2015
	Total 705:				245.00	.00	245.00	
82								
82	CodeMaster	CDM-014-11	2015-Feb residential inspe	02/28/2015	8,449.00	.00	8,449.00	03/26/2015
	Total 82:				8,449.00	.00	8,449.00	
1508								
1508	Davison & McCarthy	14217	Reimb inv: Paplinski	12/02/2014	44.00	.00	44.00	03/26/2015
		14442	Reimb inv: Paplinski	01/06/2015	44.00	.00	44.00	03/26/2015
		14518	Reimb inv: Ventures Minor	02/04/2015	141.00	.00	141.00	03/26/2015
		14521	Reimb inv: Paplinski	02/04/2015	240.00	.00	240.00	03/26/2015
		14641	2015 Feb-Harford vs ZHB	02/10/2015	60.00	.00	60.00	03/26/2015
		14687	2015 Feb-Amendment to Z	03/04/2015	1,776.00	.00	1,776.00	03/26/2015
		14690	2015 Feb-Conditional Use	03/04/2015	552.00	.00	552.00	03/26/2015
		14691	2015-Feb-Right-to-Know re	03/04/2015	10.89	.00	10.89	03/26/2015
		14692	2015 Feb-Solid Waste Bids	03/04/2015	432.00	.00	432.00	03/26/2015
		14693	2015-Feb-Emergency Serv	03/04/2015	60.00	.00	60.00	03/26/2015
		14694	2015 Feb-Lindberg Ave sa	03/04/2015	732.00	.00	732.00	03/26/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		14695	2015 Feb-Use of Sal Sch D	03/04/2015	96.00	.00	96.00	03/26/2015
		14698	2015-Feb-Legacy Place-co	03/04/2015	1,140.00	.00	1,140.00	03/26/2015
		14700	2015 Feb-Assessment App	03/04/2015	60.00	.00	60.00	03/26/2015
		14703	2015 Feb-Miller sinkhole cl	03/04/2015	36.00	.00	36.00	03/26/2015
		14705	2015-Feb-Railroad Resour	03/04/2015	24.00	.00	24.00	03/26/2015
		14706	2015-Feb-BS&M Trucking	03/04/2015	48.00	.00	48.00	03/26/2015
		14790	2015 Feb-General Matters	03/04/2015	1,136.45	.00	1,136.45	03/26/2015
		14791	2015 Feb-Liens	03/04/2015	1,234.17	.00	1,234.17	03/26/2015
	Total 1508:				7,866.51	.00	7,866.51	
1148								
1148	Deer Park	05C0436481	2015-Mar-Acct#043648152	03/04/2015	24.36	.00	24.36	03/26/2015
		05C0436481	2015-Mar-Acct#043648154	03/04/2015	21.99	.00	21.99	03/26/2015
		05C0436481	2015-Mar-Acct#043648157	03/04/2015	2.49	.00	2.49	03/26/2015
		05C0441704	2015-Mar-Acct#044170439	03/04/2015	10.05	.00	10.05	03/26/2015
	Total 1148:				58.89	.00	58.89	
114								
114	Dispatch Answering Servic	000204B87	610-782-5572-4 of 12 for 2	02/28/2015	302.20	.00	302.20	03/26/2015
		81875	VXR7000 repeater base st	03/16/2015	1,830.00	.00	1,830.00	03/26/2015
	Total 114:				2,132.20	.00	2,132.20	
793								
793	Eastern Auto Parts Wareho	3-506905	air filter	02/09/2015	56.71	.00	56.71	03/26/2015
		3-512949	#30-thermostat	02/23/2015	17.75	.00	17.75	03/26/2015
		3-513641	core credit-Police	02/24/2015	30.00-	.00	30.00-	03/26/2015
		3-514791	#8-air filters	02/25/2015	25.44	.00	25.44	03/26/2015
		3-519135	fuses	03/09/2015	2.53	.00	2.53	03/26/2015
		3-519754	#12-lamp socket	03/10/2015	19.82	.00	19.82	03/26/2015
		3-519756	#12-lamp socket	03/10/2015	19.82	.00	19.82	03/26/2015
		3-523140	Police-mirror bracket	03/17/2015	3.72	.00	3.72	03/26/2015
		3-523168	#9-fuel caps	03/17/2015	6.03	.00	6.03	03/26/2015
		3-523169	#217-police-rear view mirro	03/17/2015	18.37	.00	18.37	03/26/2015
		3-523859	#215-police-battery	03/18/2015	99.95	.00	99.95	03/26/2015
	Total 793:				240.14	.00	240.14	
123								
123	Eastern Industries Inc.	1133278	anti-skid	02/13/2015	368.76	.00	368.76	03/26/2015
		1133279	anti-skid	02/13/2015	556.86	.00	556.86	03/26/2015
		1134730	coldpatch	02/17/2015	484.00	.00	484.00	03/26/2015
		1137278	anti-skid	02/20/2015	727.37	.00	727.37	03/26/2015
		1137279	anti-skid	02/20/2015	195.11	.00	195.11	03/26/2015
		1142097	anti-skid	02/27/2015	551.85	.00	551.85	03/26/2015
		1143110	coldpatch	02/28/2015	330.00	.00	330.00	03/26/2015
		6002441	anti-skid	03/11/2015	399.50	.00	399.50	03/26/2015
	Total 123:				3,613.45	.00	3,613.45	
128								
128	Ecco Communications LLC	65586	install radio in backhoe	01/27/2015	583.15	.00	583.15	03/26/2015
		65833	#1-repair radio	03/13/2015	103.50	.00	103.50	03/26/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 128:					686.65	.00	686.65	
208								
208	Facchiano Iron Works Inc.	24021	Cut plate for plow	03/09/2015	15.75	.00	15.75	03/26/2015
Total 208:					15.75	.00	15.75	
1668								
1668	Fatzinger, Pamela	219	research-Boundary line dis	03/11/2015	1,200.00	.00	1,200.00	03/26/2015
Total 1668:					1,200.00	.00	1,200.00	
213								
213	FBI/LEEDA	39331	5/2015 seminar-supervisor	11/20/2014	650.00	.00	650.00	03/26/2015
		39681	5/2015 seminar-supervisor	11/25/2014	650.00	.00	650.00	03/26/2015
		40137	5/2015 seminar-supervisor	12/02/2014	650.00	.00	650.00	03/26/2015
Total 213:					1,950.00	.00	1,950.00	
1								
1	Five star International LLC	5-250620071	#34-mirror bracket kit	03/03/2015	51.67	.00	51.67	03/26/2015
Total 1:					51.67	.00	51.67	
478								
478	Fred Pryor Seminars	03102015	Wilson-training rewards ren	03/10/2015	199.00	.00	199.00	03/26/2015
Total 478:					199.00	.00	199.00	
245								
245	G & S Fastening Systems I	1011807-01	Carbide burs	02/27/2015	48.44	.00	48.44	03/26/2015
Total 245:					48.44	.00	48.44	
242								
242	Granturk Equipment Comp	1111676-01	Rebuild high pressure sew	03/03/2015	10,445.50	.00	10,445.50	03/26/2015
Total 242:					10,445.50	.00	10,445.50	
243								
243	Gross McGinley LLP	92	2015-Feb-Hearings/decisio	03/01/2015	375.00	.00	375.00	03/26/2015
Total 243:					375.00	.00	375.00	
161								
161	Hoffer, John	03162015	2015 Clothing allowance	03/16/2015	198.54	.00	198.54	03/26/2015
Total 161:					198.54	.00	198.54	
270								
270	Home Depot Credit Service	03162015	parts to fix pipe @ munic bl	03/16/2015	9.46	.00	9.46	03/26/2015
Total 270:					9.46	.00	9.46	
272								
272	Horn, B. W.	032661	ESFC-extinguishers rechar	02/24/2015	89.55	.00	89.55	03/26/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 272:					89.55	.00	89.55	
275								
275	Hunter Keystone Peterbilt	2-250720007	ESFC-#20-62-repair air dry	03/13/2015	160.25	.00	160.25	03/26/2015
		2-250720009	ESFC-#20-41 - inspection	03/13/2015	590.69	.00	590.69	03/26/2015
Total 275:					750.94	.00	750.94	
1127								
1127	Industrial Scientific	1752680	repair oxygen meter	02/01/2015	334.00	.00	334.00	03/26/2015
Total 1127:					334.00	.00	334.00	
674								
674	Jack's Glass	33850	#217-windshield	03/11/2015	368.65	.00	368.65	03/26/2015
Total 674:					368.65	.00	368.65	
291								
291	Joe's Battery & Tire Servic	002187	WSFC-batteries-31-01,31-	02/03/2015	516.00	.00	516.00	03/26/2015
Total 291:					516.00	.00	516.00	
299								
299	Kaman Industrial Technolo	E351404	bearings for plow	02/25/2015	41.82	.00	41.82	03/26/2015
		Q811875	wheel/ bearings for snow pl	03/04/2015	160.47	.00	160.47	03/26/2015
Total 299:					202.29	.00	202.29	
1671								
1671	KB Industries Inc	12390	material for perimeter trail	03/13/2015	187,631.00	.00	187,631.00	03/13/2015
Total 1671:					187,631.00	.00	187,631.00	
303								
303	Keystone Consulting Engin	142108	Reimb inv: Paplinski	12/10/2014	283.50	.00	283.50	03/26/2015
		142417	Reimb inv: Paplinski	01/08/2015	732.75	.00	732.75	03/26/2015
		142871	Reimb inv: Paplinski	02/13/2015	418.75	.00	418.75	03/26/2015
		142877	Reimb inv: Ventures	02/13/2015	1,458.75	.00	1,458.75	03/26/2015
		143278	2015-Feb-I&I removal prog	03/11/2015	441.88	.00	441.88	03/26/2015
		143279	2015-Feb-Fixr Ave pump st	03/11/2015	1,336.25	.00	1,336.25	03/26/2015
		143280	2015-Feb-MS4 plan	03/11/2015	1,895.25	.00	1,895.25	03/26/2015
		143281	2015-Feb Edgemont Dr wtr	03/11/2015	9,356.00	.00	9,356.00	03/26/2015
		143295	2015-Feb-I&I removal prog	03/11/2015	5,435.38	.00	5,435.38	03/26/2015
		143296	2015-Feb-SALDO-grading	03/11/2015	1,780.76	.00	1,780.76	03/26/2015
		143297	2014-Jan/Feb-water matter	03/11/2015	3,226.25	.00	3,226.25	03/26/2015
		143298	2015-Feb-sewer matters	03/11/2015	4,354.50	.00	4,354.50	03/26/2015
Total 303:					30,720.02	.00	30,720.02	
317								
317	Kutz Inc., E. M.	8925	#34-air gate latch	02/20/2015	133.57	.00	133.57	03/26/2015
		9131	light kit for w&s plow	02/26/2015	686.40	.00	686.40	03/26/2015
		9391	#25-cylinders	03/09/2015	396.02	.00	396.02	03/26/2015
		9392	#22-coil	03/09/2015	334.38	.00	334.38	03/26/2015
		9393	cylinder bushing for plow	03/09/2015	11.66	.00	11.66	03/26/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		9394	root levers/nuts/curb shoes	03/09/2015	685.06	.00	685.06	03/26/2015
Total 317:					2,247.09	.00	2,247.09	
860								
860	L C Extn Special Account	03132015	Hercik/Myles-Mosquitoe Ap	03/13/2015	50.00	.00	50.00	03/13/2015
Total 860:					50.00	.00	50.00	
1520								
1520	Lawson Products	9303090267	washers/nuts/bolts/drill bits	02/21/2015	593.26	.00	593.26	03/26/2015
Total 1520:					593.26	.00	593.26	
359								
359	Madle's Hardware	02132015	ESFC - repair chainsaw	02/13/2015	58.94	.00	58.94	03/26/2015
		02272015	garden hoses	02/27/2015	119.45	.00	119.45	03/26/2015
Total 359:					178.39	.00	178.39	
1670								
1670	Mertl, Kyle	03122015	winter hats for fire inspecto	03/12/2015	127.28	.00	127.28	03/26/2015
Total 1670:					127.28	.00	127.28	
287								
287	Morton Salt Inc	5400675967	Bulk ice control	01/29/2015	2,916.23	.00	2,916.23	03/26/2015
		5400688731	Bulk ice control	02/06/2015	2,910.66	.00	2,910.66	03/26/2015
		5400691183	Bulk ice control	02/09/2015	2,837.68	.00	2,837.68	03/26/2015
		5400692950	Bulk ice control	02/10/2015	2,947.16	.00	2,947.16	03/26/2015
		5400692951	Bulk ice control	02/10/2015	2,840.78	.00	2,840.78	03/26/2015
		5400695110	Bulk ice control	02/11/2015	1,346.47	.00	1,346.47	03/26/2015
		5400697114	Bulk ice control	02/12/2015	4,104.99	.00	4,104.99	03/26/2015
		5400699092	Bulk ice control	02/13/2015	4,258.37	.00	4,258.37	03/26/2015
		5400705553	Bulk ice control	02/19/2015	4,319.61	.00	4,319.61	03/26/2015
		5400707137	Bulk ice control	02/20/2015	1,439.25	.00	1,439.25	03/26/2015
Total 287:					29,921.20	.00	29,921.20	
395								
395	MP Outfitters	4831-5	cuff case/duty belt	02/27/2015	175.94	.00	175.94	03/26/2015
Total 395:					175.94	.00	175.94	
396								
396	Mr. John Inc.	0004869876	Laubach Park-3/2015	03/04/2015	132.50	.00	132.50	03/26/2015
		0004869877	Lindberg Park-3/2015	03/03/2015	132.50	.00	132.50	03/26/2015
Total 396:					265.00	.00	265.00	
398								
398	National Assoc of School R	16370CONF	7/05-7/10/15 Conf Registrn	03/02/2015	500.00	.00	500.00	03/26/2015
Total 398:					500.00	.00	500.00	
112								
112	Orlando Diefenderfer	152979	Activate two new extension	03/06/2015	542.20	.00	542.20	03/26/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 112:					542.20	.00	542.20	
1669								
1669	PA Homicide Investigators'	03182015	Kress/Sabo Charter memb	03/18/2015	120.00	.00	120.00	03/26/2015
Total 1669:					120.00	.00	120.00	
428								
428	PA Municipal Health Ins Co	03132015	2015 Apr coverage	03/13/2015	89,359.15	.00	89,359.15	03/26/2015
Total 428:					89,359.15	.00	89,359.15	
427								
427	PA Municipal League	37747	2015 membership	03/05/2015	450.00	.00	450.00	03/26/2015
Total 427:					450.00	.00	450.00	
430								
430	PA One Call System Inc.	629947	2015-Feb-Voice/Fax mess	02/28/2015	234.80	.00	234.80	03/26/2015
Total 430:					234.80	.00	234.80	
479								
479	PA State Assoc of Borough	18736	Webinar-Municipal Record	03/09/2015	40.00	.00	40.00	03/26/2015
		18742	Webinar-Open Records Ac	03/10/2015	40.00	.00	40.00	03/26/2015
Total 479:					80.00	.00	80.00	
460								
460	Plasterer Equipment Co In	P35942	sensor wire for skid steer	03/03/2015	50.50	.00	50.50	03/26/2015
Total 460:					50.50	.00	50.50	
471								
471	PPL Electric Utilities	03052015	58010-04003-Mar 2015	03/05/2015	13,136.13	.00	13,136.13	03/26/2015
		03112015	15450-07002-Mar 2015	03/11/2015	1,680.98	.00	1,680.98	03/26/2015
Total 471:					14,817.11	.00	14,817.11	
709								
709	Rehm Sr., Timothy J.	03122015	Share of 2014 scrap proce	03/12/2015	41.00	.00	41.00	03/26/2015
Total 709:					41.00	.00	41.00	
496								
496	Reliable Sign and Striping	2481	U-channel base & posts/let	03/05/2015	1,843.20	.00	1,843.20	03/26/2015
Total 496:					1,843.20	.00	1,843.20	
536								
536	Service Electric Cable TV	03062015	Prolog Express -Mar 2015	03/06/2015	74.99	.00	74.99	03/26/2015
Total 536:					74.99	.00	74.99	
1307								
1307	Service Electric Telephone	03152015	Acct#-0000044158-Towns	03/15/2015	610.96	.00	610.96	03/26/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1307:					610.96	.00	610.96	
537								
537	Service Tire Truck Centers	044061-01	#3 & #25-tires/mount/balan	02/24/2015	1,287.49	.00	1,287.49	03/26/2015
		050556-01	casting credit	03/02/2015	16.50-	.00	16.50-	03/26/2015
		055171-01	#3-flat repair/#9 tire/mount/	03/11/2015	565.19	.00	565.19	03/26/2015
Total 537:					1,836.18	.00	1,836.18	
542								
542	Shoemaker, Henry H.	04-1839	ESFC-2015-Package Polic	03/03/2015	12,897.00	.00	12,897.00	03/26/2015
Total 542:					12,897.00	.00	12,897.00	
545								
545	Signal Service Inc.	14007	2015 yrly maintenance & in	02/24/2015	2,950.00	.00	2,950.00	03/26/2015
		14008	additional work completed	02/24/2015	944.95	.00	944.95	03/26/2015
Total 545:					3,894.95	.00	3,894.95	
1330								
1330	Sopka, Cynthia	03112015	mileage to various mtgs	03/11/2015	35.16	.00	35.16	03/26/2015
Total 1330:					35.16	.00	35.16	
559								
559	Staples Advantage	3260024733	P-Z-print plans for code enf	03/11/2015	11.22	.00	11.22	03/26/2015
		3260024745	P-Z-print plans for code enf	03/14/2015	26.24	.00	26.24	03/26/2015
Total 559:					37.46	.00	37.46	
569								
569	Stotz/Fatzinger Office Sup	132199	customized stamps-finance	02/24/2015	175.73	.00	175.73	03/26/2015
		133624	earbuds for front office	03/17/2015	22.33	.00	22.33	03/26/2015
Total 569:					198.06	.00	198.06	
1494								
1494	Suburban Propane-2755	801619	diesel	03/02/2015	2,694.49	.00	2,694.49	03/26/2015
		801639	diesel	03/04/2015	2,239.23	.00	2,239.23	03/26/2015
		91499	unleaded	03/02/2015	2,228.14	.00	2,228.14	03/26/2015
		91513	unleaded	03/04/2015	941.54	.00	941.54	03/26/2015
Total 1494:					8,103.40	.00	8,103.40	
587								
587	Thompson Information Ser	03162015	Fair Labor Standard Handb	03/16/2015	536.99	.00	536.99	03/26/2015
Total 587:					536.99	.00	536.99	
124								
124	Times News	100348362-0	Ad:Ord-Firearms Repeal	03/05/2015	79.90	.00	79.90	03/26/2015
		100348777-0	Ad:Environmental Advisory	03/12/2015	29.50	.00	29.50	03/26/2015
Total 124:					109.40	.00	109.40	

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592								
592	Torco Supply Co.	R15020009	2015-1/4ly lease-1 of 4	02/28/2015	18.00	.00	18.00	03/26/2015
Total 592:					18.00	.00	18.00	
606								
606	Upper Saucon Township	150225	Compost site expenses fr	02/25/2015	1,996.50	.00	1,996.50	03/26/2015
Total 606:					1,996.50	.00	1,996.50	
1285								
1285	Urban Research & Develop	2305-8-17-28	LindPk MSP Ph1 Prof Svcs	03/10/2015	14,455.00	.00	14,455.00	03/26/2015
Total 1285:					14,455.00	.00	14,455.00	
619								
619	Veritext Mid-Atlantic	PA2270071	ZHB-2/3/2015	03/12/2015	173.30	.00	173.30	03/26/2015
Total 619:					173.30	.00	173.30	
620								
620	Verizon	03032015	610-433-0563-monitor traffi	03/03/2015	37.00	.00	37.00	03/26/2015
		03062015	610-435-4231-Fixr Ave wtr	03/06/2015	39.25	.00	39.25	03/26/2015
		9741220543	2015-Feb - I phone & plan	02/25/2015	3,535.66	.00	3,535.66	03/26/2015
		9741220544	2015-Feb-Police tablet/air	02/25/2015	520.58	.00	520.58	03/26/2015
Total 620:					4,132.49	.00	4,132.49	
632								
632	Weinstein Supply Corporati	S015845870.	faucets/hoses/repair kits fo	03/17/2015	409.83	.00	409.83	03/26/2015
Total 632:					409.83	.00	409.83	
647								
647	Yocum Inc, Geo. M.	327830	#12-parking brake	02/14/2015	56.58	.00	56.58	03/26/2015
Total 647:					56.58	.00	56.58	
Grand Totals:					452,156.22	.00	452,156.22	

Report Criteria:

Summary report type printed