

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
<b>General Fund</b>							
ALICE Training Institute	6672	2 day training course for 6 police personnel	01-410.421	03/18/15	3,570.00	3,570.00	03/27/15
Total ALICE Training Institute:					3,570.00	3,570.00	
American United Life Insur	04012015	2015-Apr life/disability ins coverage	01-487.158	04/01/15	1,733.28	.00	
Total American United Life Insurance Co:					1,733.28	.00	
Bonaskiewich, Cathy	03312015	2015 Health Reimb	01-406.171	03/31/15	99.32	.00	
Total Bonaskiewich, Cathy:					99.32	.00	
Bonser, Harold	03202015	Bonser-Under Armour boots/pants	01-410.238	03/20/15	272.97	.00	
Total Bonser, Harold:					272.97	.00	
BratWear	14487	Laky-alter two uniforms	01-410.238	03/16/15	255.50	.00	
Total BratWear:					255.50	.00	
Brosious Jr, Richard	04012015	4 of 60 retirement incentive program	01-406.171	04/01/15	450.00	.00	
Total Brosious Jr, Richard:					450.00	.00	
Bummer, Frank	04012015	4 of 60 retirement incentive program	01-406.171	04/01/15	450.00	.00	
Total Bummer, Frank:					450.00	.00	
Burkholders Heating & AC	86748	Annex bldg-no heat-turned boiler on	01-409.373	02/28/15	121.50	.00	
Burkholders Heating & AC	86337	Install new valve motor/gas venting valve	01-409.373	02/28/15	1,093.75	.00	
Total Burkholders Heating & AC Inc:					1,215.25	.00	
Colonial Electric Supply Co	09608412	Bulbs for flag pole	01-409.240	03/17/15	106.32	.00	
Colonial Electric Supply Co	09605989	Bulbs	01-409.240	03/16/15	81.20	.00	
Colonial Electric Supply Co	09607972	Bulbs	01-409.240	03/17/15	106.35	.00	
Total Colonial Electric Supply Co Inc:					293.87	.00	
Davison & McCarthy	03042015	Reimb inv: WSFC	01-404.318	03/04/15	264.00	.00	
Davison & McCarthy	14701	Reimb inv: Haydt resubdivision	01-404.318	03/04/15	432.00	.00	
Davison & McCarthy	14522	Reimb inv: LVHN-campus parking lot	01-404.318	02/04/15	516.00	.00	
Davison & McCarthy	14697	Reimb inv: LVHN-campus parking lot	01-404.318	03/04/15	180.00	.00	
Davison & McCarthy	14699	Reimb inv: Yemm	01-404.318	03/04/15	24.00	.00	
Total Davison & McCarthy:					1,416.00	.00	
G C Electric Company Inc.	49330	electrical work for board room	01-279994	03/19/15	1,288.00	.00	
Total G C Electric Company Inc.:					1,288.00	.00	
General Supply Co.	4950	police-9 signature cut keys	01-410.315	03/20/15	99.00	.00	
Total General Supply Co.:					99.00	.00	
Home Depot Credit Service	03232015	Fittings needed to replace hot water heater	01-409.373	03/23/15	59.37	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Home Depot Credit Service	03302015	ladder	01-409.260	03/30/15	24.97	.00	
Home Depot Credit Service	03302015	stainless polish/pvc couplings	01-409.240	03/30/15	5.95	.00	
Home Depot Credit Service	03302015	CAT 5 cable	01-407.261	03/30/15	69.98	.00	
Total Home Depot Credit Services:					160.27	.00	
Keystone Consulting Engin	143282	Reimb inv: LVHN-proposed parking lot	01-408.318	03/11/15	378.00	.00	
Keystone Consulting Engin	143287	Reimb inv: Ryan	01-408.318	03/11/15	482.88	.00	
Keystone Consulting Engin	142879	Reimb inv: LVHN-proposed parking lot	01-408.318	02/13/15	189.00	.00	
Keystone Consulting Engin	143288	Reimb inv: Southbury Park	01-408.318	03/11/15	661.50	.00	
Total Keystone Consulting Engineers:					1,711.38	.00	
Klimowicz, Brian G.	04012015	39 of 60 health reimb	01-406.171	04/01/15	250.00	.00	
Total Klimowicz, Brian G.:					250.00	.00	
Kubat, Gary	03072015	2015 Health Reimb	01-406.171	03/07/15	150.00	.00	
Total Kubat, Gary:					150.00	.00	
Luby, Joseph	04012015	4 of 60 retirement incentive program	01-406.171	04/01/15	450.00	.00	
Total Luby, Joseph:					450.00	.00	
Madle's Hardware	03262015	ladder	01-409.260	03/26/15	39.99	.00	
Madle's Hardware	03262015	tape/drywall mud/joint compound	01-409.373	03/26/15	44.96	.00	
Total Madle's Hardware:					84.95	.00	
Minger Treasurer, Linda J	03192015	2014- Tax Dist Acct service fees	01-403.454	03/19/15	68.22	.00	
Total Minger Treasurer, Linda J:					68.22	.00	
Motors Plus Inc.	30122	#214-oil change/repl heater hose & headlamp assemblies	01-410.251	02/16/15	1,336.13	.00	
Motors Plus Inc.	30181	#217-oil change/top off fluids	01-410.251	02/27/15	103.34	.00	
Total Motors Plus Inc.:					1,439.47	.00	
Moyer, Roger J.	03262015	2014 Health reimb	01-406.171	03/26/15	150.00	.00	
Total Moyer, Roger J.:					150.00	.00	
PenTeleData	B2422863	Acct#3042745-Cable modem rental -2015-Apr	01-401.320	03/24/15	124.95	.00	
Total PenTeleData:					124.95	.00	
PPL Electric Utilities	03262015	10550-10002-Mar 2015	01-451.361	03/26/15	30.07	.00	
PPL Electric Utilities	03232015	92051-48008-Mar 2015	01-409.361	03/23/15	1,058.92	.00	
PPL Electric Utilities	03232015	70730-17005-Mar 2015	01-409.361	03/23/15	885.59	.00	
PPL Electric Utilities	03232015	94340-19001-Mar 2015	01-451.361	03/23/15	155.42	.00	
PPL Electric Utilities	03232015	61089-84001-Mar 2015	01-409.361	03/23/15	845.11	.00	
PPL Electric Utilities	03262015	93760-01007-Mar 2015	01-451.361	03/26/15	18.79	.00	
Total PPL Electric Utilities:					2,993.90	.00	
Protect Alarms	125905	disconnect fire alarm in basement @ Munic Bldg	01-401.375	03/26/15	36.00	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Total Protect Alarms:					36.00	.00	
Reichl A/A, Charles Thoma	03162015	Preliminary study of pavilion bldg @ Lindberg Pk	01-451.600	03/16/15	915.00	.00	
Total Reichl A/A, Charles Thomas:					915.00	.00	
Seitz Bros Exterminating C	03242015	2015-ESFC bldg	01-401.315	03/24/15	523.68	.00	
Seitz Bros Exterminating C	03242015	2015-Annex Bldg	01-401.315	03/24/15	452.47	.00	
Total Seitz Bros Exterminating Co:					976.15	.00	
Staples Credit Plan	03272015	Inv#1277007191-binders for police	01-410.240	03/27/15	118.43	.00	
Staples Credit Plan	03272015	Inv#5908-Items for Rec Egg Hunt	01-452.200	03/27/15	57.45	.00	
Staples Credit Plan	03272015	Inv#6198-Printing for Rec Egg Hunt	01-452.200	03/27/15	43.47	.00	
Total Staples Credit Plan:					219.35	.00	
Stiles, Allen	03202015	2014 Health Reimb	01-406.171	03/20/15	69.27	.00	
Total Stiles, Allen:					69.27	.00	
Stotz/Fatzinger Office Sup	133873	Admin:Post-it notes/rubberbands/tape dispenser	01-401.240	03/20/15	16.59	.00	
Total Stotz/Fatzinger Office Supply:					16.59	.00	
Stratix Systems Inc	109577	Mailprotector-Mar 2015	01-407.261	03/20/15	33.00	.00	
Total Stratix Systems Inc:					33.00	.00	
Suburban Propane-2755	801678	diesel	01-401.231	03/16/15	26.79	.00	
Suburban Propane-2755	801678	diesel	01-410.231	03/16/15	780.40	.00	
Suburban Propane-2755	801678	diesel	01-430.231	03/16/15	809.49	.00	
Suburban Propane-2755	91543	unleaded	01-401.231	03/16/15	23.80	.00	
Suburban Propane-2755	91543	unleaded	01-410.231	03/16/15	693.31	.00	
Suburban Propane-2755	91543	unleaded	01-430.231	03/16/15	719.16	.00	
Total Suburban Propane-2755:					3,052.95	.00	
Tapler, Jeffrey	04012015	EMC stipend-Apr 2015	01-415.139	04/01/15	250.00	.00	
Total Tapler, Jeffrey:					250.00	.00	
Times News	100350015-03	Ad:Amend Ord for sewer rates	01-401.341	03/26/15	73.90	.00	
Times News	100349150-03	Ad:ZHB mtg 4/7/2015	01-414.341	03/26/15	191.10	.00	
Total Times News:					265.00	.00	
UGI Utilities Inc.	03202015	504043172815-Mar 2015	01-409.230	03/20/15	1,290.09	1,290.09	03/27/15
UGI Utilities Inc.	03202015	504043200800-Mar 2015	01-409.230	03/20/15	1,550.89	1,550.89	03/27/15
UGI Utilities Inc.	03202015	504043200901-Mar 2015	01-409.230	03/20/15	3,392.37	3,392.37	03/27/15
Total UGI Utilities Inc.:					6,233.35	6,233.35	
Veritext Mid-Atlantic	PA2272780	BOC Mtg 2/26/15-conditional use hearing	01-401.315	03/16/15	165.00	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Total Veritext Mid-Atlantic:					165.00	.00	
Weinstein Supply Corporati	S015951978.0	water heater for Police Dept	01-409.373	03/31/15	461.77	.00	
Weinstein Supply Corporati	S015909542.0	water heater-Public Works Bldg	01-409.373	03/23/15	743.98	.00	
Total Weinstein Supply Corporation:					1,205.75	.00	
Wilson, Shemaine	03272015	mileage for training	01-401.421	03/27/15	13.23	.00	
Total Wilson, Shemaine:					13.23	.00	
Witmer Public Safety Grou	1588721	turnout gear for fire inspectors	01-411.238	01/22/15	11,677.50	.00	
Total Witmer Public Safety Group:					11,677.50	.00	
Total General Fund:					43,854.47	9,803.35	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
<b>Fire Fund</b>							
Minger Treasurer, Linda J	03192015	2014- Tax Dist Acct service fees	03-480.454	03/19/15	10.61	.00	
Total Minger Treasurer, Linda J:					10.61	.00	
PenTeleData	B2428430	ESFC-Cable-Apr 2015	03-411.320	03/24/15	59.95	.00	
Total PenTeleData:					59.95	.00	
Suburban Propane-2755	801678	diesel	03-413.231	03/16/15	175.59	.00	
Suburban Propane-2755	91543	unleaded	03-413.231	03/16/15	155.99	.00	
Total Suburban Propane-2755:					331.58	.00	
UGI Utilities Inc.	03202015	502022721012-ESFC-Mar 2015	03-411.320	03/20/15	1,345.16	1,345.16	03/27/15
Total UGI Utilities Inc.:					1,345.16	1,345.16	
Total Fire Fund:					1,747.30	1,345.16	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
<b>Library Fund</b>							
Minger Treasurer, Linda J	03192015	2014- Tax Dist Acct service fees	04-480.454	03/19/15	3.09	.00	
Total Minger Treasurer, Linda J:					3.09	.00	
Total Library Fund:					3.09	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
<b>Water Fund</b>							
American United Life Insur	04012015	2015-Apr life/disability ins coverage	06-487.158	04/01/15	141.08	.00	
Total American United Life Insurance Co:					141.08	.00	
Lehigh County Authority	2864	2015-Feb water	06-448.367	03/18/15	56,592.04	.00	
Total Lehigh County Authority:					56,592.04	.00	
Stratix Systems Inc	109577	Mailprotector-Mar 2015	06-448.261	03/20/15	16.30	.00	
Total Stratix Systems Inc:					16.30	.00	
Suburban Propane-2755	801678	diesel	06-448.231	03/16/15	150.26	.00	
Suburban Propane-2755	91543	unleaded	06-448.231	03/16/15	133.49	.00	
Total Suburban Propane-2755:					283.75	.00	
Total Water Fund:					57,033.17	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
<b>Sewer Fund</b>							
American United Life Insur	04012015	2015-Apr life/disability ins coverage	08-487.158	04/01/15	141.08	.00	
Total American United Life Insurance Co:					141.08	.00	
PPL Electric Utilities	03262015	33760-14008-Mar 2015	08-429.361	03/26/15	22.10	.00	
PPL Electric Utilities	03262015	64170-11008-Mar 2015	08-429.361	03/26/15	27.66	.00	
PPL Electric Utilities	03262015	82960-01000-Mar 2015	08-429.361	03/26/15	23.59	.00	
PPL Electric Utilities	03232015	35530-02004-Mar 2015	08-429.361	03/23/15	21.74	.00	
PPL Electric Utilities	03302015	95425-66011-Mar 2015	08-429.361	03/30/15	26.17	.00	
PPL Electric Utilities	03302015	21780-10003-Mar 2015	08-429.361	03/30/15	26.96	.00	
PPL Electric Utilities	03302015	20380-10009-Mar 2015	08-429.361	03/30/15	20.54	.00	
Total PPL Electric Utilities:					168.76	.00	
Stratix Systems Inc	109577	Mailprotector-Mar 2015	08-429.261	03/20/15	16.30	.00	
Total Stratix Systems Inc:					16.30	.00	
Suburban Propane-2755	801678	diesel	08-429.231	03/16/15	150.26	.00	
Suburban Propane-2755	91543	unleaded	08-429.231	03/16/15	133.49	.00	
Total Suburban Propane-2755:					283.75	.00	
Verizon	03252015	2015-Mar- 868-8310-Cardinal Dr Pump Stn	08-429.320	03/25/15	32.37	.00	
Total Verizon:					32.37	.00	
Total Sewer Fund:					642.26	.00	



Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
<b>Refuse &amp; Recycling Fund</b>							
Republic Services #282	0282-0005041	2015-Mar service	10-427.300	03/16/15	82,813.50	82,813.50	03/27/15
Total Republic Services #282:					82,813.50	82,813.50	
Stratix Systems Inc	109577	Mailprotector-Mar 2015	10-407.261	03/20/15	16.30	.00	
Total Stratix Systems Inc:					16.30	.00	
Total Refuse & Recycling Fund:					82,829.80	82,813.50	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
<b>Highway Aid Fund</b>							
PPL Electric Utilities	03242015	53875-61001-Mar 2015	35-433.362	03/24/15	24.50	.00	
PPL Electric Utilities	03242015	99940-01007-Mar 2015	35-433.362	03/24/15	24.99	.00	
PPL Electric Utilities	03242015	05340-01002-Mar 2015	35-433.362	03/24/15	25.41	.00	
PPL Electric Utilities	03232015	49130-02001-Mar 2015	35-433.362	03/23/15	24.64	.00	
PPL Electric Utilities	03262015	89989-11003-Mar 2015	35-433.362	03/26/15	24.01	.00	
Total PPL Electric Utilities:					123.55	.00	
Total Highway Aid Fund:					123.55	.00	
Grand Totals:					186,233.64	93,962.01	

Date: \_\_\_\_\_

President: \_\_\_\_\_

Board of Commissioners