

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
7								
7	A-B-E Laboratory	03312015	2015-Mar water analysis	03/31/2015	230.00	.00	230.00	04/23/2015
	Total 7:				230.00	.00	230.00	
12								
12	Allentown Equipment Corp	57039	#3-replc slack adj on rear a	03/11/2015	1,270.88	.00	1,270.88	04/23/2015
	Total 12:				1,270.88	.00	1,270.88	
25								
25	Altemos/Atlantic Fuels	19808	2015-Serv Agreemnt:Blk R	03/26/2015	308.95	.00	308.95	04/23/2015
		61124	ACCT# 153208 Oil-Black R	04/09/2015	340.61	.00	340.61	04/23/2015
	Total 25:				649.56	.00	649.56	
3								
3	Anda Car Wash	03312015	2015-Mar-Police car washe	03/31/2015	72.00	.00	72.00	04/23/2015
	Total 3:				72.00	.00	72.00	
40								
40	ASL Mechanical	8043	DPW-no air in lunchroom	07/01/2014	281.10	.00	281.10	04/23/2015
	Total 40:				281.10	.00	281.10	
939								
939	AT&T Mobility	04042015	2015-Apr wireless charges	04/04/2015	94.55	.00	94.55	04/23/2015
	Total 939:				94.55	.00	94.55	
866								
866	Bank of America	04092015	Acct 7912-egg hunt supplie	04/09/2015	326.14	.00	326.14	04/23/2015
	Total 866:				326.14	.00	326.14	
48								
48	Berkheimer Associates	03312015	2015-Mar-LST Comm	03/31/2015	432.89	.00	432.89	04/23/2015
	Total 48:				432.89	.00	432.89	
49								
49	Bethlehem, City of	04102015	2015-Mar-Hydrant rental	04/10/2015	1,236.91	.00	1,236.91	04/23/2015
	Total 49:				1,236.91	.00	1,236.91	
1474								
1474	Black Diamond Tint & Grap	1002	#220-tint fire inspector's ve	03/18/2015	275.00	.00	275.00	04/23/2015
	Total 1474:				275.00	.00	275.00	
1679								
1679	Brown, James P.	04142015	Planning Commission Mtg	04/14/2015	25.00	.00	25.00	04/23/2015
	Total 1679:				25.00	.00	25.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
948								
948	Burkholders Heating & AC	87306	1/27/15-Annex bldg-replc r	03/31/2015	524.68	.00	524.68	04/23/2015
		87307	3/9/15-Annex bldg-drain ex	03/31/2015	81.00	.00	81.00	04/23/2015
		87415	2/21/15-Annex bldg-install	03/31/2015	1,348.21	.00	1,348.21	04/23/2015
Total 948:					1,953.89	.00	1,953.89	
1397								
1397	Communication Systems In	20152887P	Install Audio Visual System	04/09/2015	21,542.00	.00	21,542.00	04/23/2015
		20152893	troubleshoot bldg lock syst	04/13/2015	187.50	.00	187.50	04/23/2015
Total 1397:					21,729.50	.00	21,729.50	
1675								
1675	Curtis Total Service Inc	64268	Annex-replc two breakers	04/03/2015	686.00	.00	686.00	04/23/2015
Total 1675:					686.00	.00	686.00	
1508								
1508	Davison & McCarthy	14526	2015 Mar-Southbury Park	02/04/2015	72.00	.00	72.00	04/23/2015
		14689	2015-Mar-Planning Comm	03/04/2015	55.00	.00	55.00	04/23/2015
		14879	2015 Mar-General Matters	04/03/2015	2,688.00	.00	2,688.00	04/23/2015
		14880	2015 Mar-Amendment to Z	04/03/2015	900.00	.00	900.00	04/23/2015
		14881	2015 Mar-Sheriff's Sales	04/03/2015	60.00	.00	60.00	04/23/2015
		14882	2015 Mar-Conditional Use	04/03/2015	24.00	.00	24.00	04/23/2015
		14884	2015 Mar-Assessment App	04/03/2015	60.00	.00	60.00	04/23/2015
		14885	2015 Mar-Solid Waste Bids	04/03/2015	240.00	.00	240.00	04/23/2015
		14886	2015 Mar-Emergency Servi	04/03/2015	204.00	.00	204.00	04/23/2015
		14887	2015 Mar-Lindberg Ave sa	04/03/2015	792.00	.00	792.00	04/23/2015
		14890	2015-Mar-Legacy Place-co	04/03/2015	60.00	.00	60.00	04/23/2015
		14895	2015-Mar-Railroad Resour	04/03/2015	216.00	.00	216.00	04/23/2015
		14896	2015-Mar-BS&M Trucking	04/03/2015	276.00	.00	276.00	04/23/2015
		14897	2015-Mar-Haris Rebar Atla	04/03/2015	792.00	.00	792.00	04/23/2015
		14898	2015 Mar-Laubach Park M	04/03/2015	1,032.00	.00	1,032.00	04/23/2015
		14901	2015 Mar-Lindberg Park M	04/03/2015	444.00	.00	444.00	04/23/2015
		14902	2015 Mar-MS4 compliance	04/03/2015	24.00	.00	24.00	04/23/2015
		14913	2015 Mar-Liens	04/03/2015	3,141.51	.00	3,141.51	04/23/2015
		14914	2015 Mar-Liens satisfactio	04/03/2015	990.00	.00	990.00	04/23/2015
		14916	2015 Mar-disputed w&s ch	04/03/2015	348.00	.00	348.00	04/23/2015
Total 1508:					12,418.51	.00	12,418.51	
1148								
1148	Deer Park	05D0436481	2015-Apr-Acct#043648152	04/04/2015	21.93	.00	21.93	04/23/2015
		05D0436481	2015-Apr-Acct#043648154	04/04/2015	31.54	.00	31.54	04/23/2015
		05D0436481	2015-Apr-Acct#043648157	04/04/2015	7.29	.00	7.29	04/23/2015
		05D0441704	2015-Apr-Acct#044170439	04/04/2015	14.87	.00	14.87	04/23/2015
Total 1148:					75.63	.00	75.63	
1549								
1549	DiMatteo, Francesco	04032015	2015 Health Reimb	04/03/2015	150.00	.00	150.00	04/23/2015
Total 1549:					150.00	.00	150.00	
114								
114	Dispatch Answering Servic	000204B88	610-782-5572-5 of 12 for 2	03/31/2015	341.20	.00	341.20	04/23/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		000204B89	610-782-5572-6 of 12 for 2	04/15/2015	281.20	.00	281.20	04/23/2015
	Total 114:				622.40	.00	622.40	
793								
793	Eastern Auto Parts Wareho	3-523888	core credit-DPW	03/18/2015	15.00-	.00	15.00-	04/23/2015
		3-525090	fuel cap	03/20/2015	7.39	.00	7.39	04/23/2015
		3-525148	#22-air filter	03/20/2015	28.12	.00	28.12	04/23/2015
		3-526511	#32-switch	03/24/2015	92.60	.00	92.60	04/23/2015
		3-532710	#25-tension belt	04/06/2015	78.45	.00	78.45	04/23/2015
		3-533413	oil filter/battery cable for tra	04/07/2015	25.78	.00	25.78	04/23/2015
		3-535774	oil/air filters	04/10/2015	164.40	.00	164.40	04/23/2015
		3-536155	returned filters	04/13/2015	266.76-	.00	266.76-	04/23/2015
		3-536683	oil/air filters	04/13/2015	226.33	.00	226.33	04/23/2015
		3-536685	oil	04/13/2015	8.40	.00	8.40	04/23/2015
		3-537735	oil and air filters for tractor	04/15/2015	63.42	.00	63.42	04/23/2015
	Total 793:				413.13	.00	413.13	
123								
123	Eastern Industries Inc.	6005229	anti-skid	03/17/2015	832.64	.00	832.64	04/23/2015
		6008804	coldpatch	03/20/2015	742.40	.00	742.40	04/23/2015
		6008805	AASHTO #1	03/20/2015	184.13	.00	184.13	04/23/2015
		6008806	coldpatch	03/20/2015	773.72	.00	773.72	04/23/2015
		6010558	anti-skid	03/24/2015	802.52	.00	802.52	04/23/2015
	Total 123:				3,335.41	.00	3,335.41	
126								
126	Eastern Salisbury Fire Co.	04062015	ESFC-reimb for postage-2	04/06/2015	463.24	.00	463.24	04/23/2015
	Total 126:				463.24	.00	463.24	
128								
128	Ecco Communications LLC	65976	replc antenna on street sw	04/06/2015	32.75	.00	32.75	04/23/2015
		66001	#207-replc console filler pla	04/09/2015	14.00	.00	14.00	04/23/2015
		66004	reprogram radio	04/09/2015	30.00	.00	30.00	04/23/2015
	Total 128:				76.75	.00	76.75	
208								
208	Facchiano Iron Works Inc.	24044	cut piece for #4 plow	04/06/2015	24.04	.00	24.04	04/23/2015
	Total 208:				24.04	.00	24.04	
219								
219	Fountain Hill, Borough of	2015-01	1Q2015 sewer	04/10/2015	844.97	.00	844.97	04/23/2015
	Total 219:				844.97	.00	844.97	
232								
232	G C Electric Company Inc.	49416	ESFC-changed lighting at s	04/01/2015	6,340.74	.00	6,340.74	04/23/2015
	Total 232:				6,340.74	.00	6,340.74	
235								
235	GFOA-PA	04102015	Soriano-2015 dues	04/10/2015	75.00	.00	75.00	04/23/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 235:					75.00	.00	75.00	
1677								
1677	Glenn, George	04012015	penalty forgiveness refund	04/01/2015	20.51	.00	20.51	04/10/2015
Total 1677:					20.51	.00	20.51	
156								
156	Hassick, Richard	04142015	Plann Comm Mtg- 4/14/20	04/14/2015	25.00	.00	25.00	04/23/2015
Total 156:					25.00	.00	25.00	
270								
270	Home Depot Credit Service	03262015	Fittings/pipe hanger straps	03/26/2015	64.55	.00	64.55	04/23/2015
		04082015	2 vacuums & 1 rug shampo	04/08/2015	639.01	.00	639.01	04/23/2015
Total 270:					703.56	.00	703.56	
960								
960	Horwith Freightliner	559822	#34-brake chamber	04/13/2015	47.93	.00	47.93	04/23/2015
Total 960:					47.93	.00	47.93	
275								
275	Hunter Keystone Peterbilt	2-250830054	ESFC-#20-62 valve for air	03/24/2015	63.51	.00	63.51	04/23/2015
		2-250830055	ESFC-#20-41 on spot chai	03/24/2015	255.34	.00	255.34	04/23/2015
		2-250960124	WSFC-31-31 - fix power st	04/06/2015	570.04	.00	570.04	04/23/2015
		2-250960125	WSFC-31-91 - PM & repair	04/06/2015	843.95	.00	843.95	04/23/2015
Total 275:					1,732.84	.00	1,732.84	
279								
279	Interstate Battery of Allent	80060782	Batteries-DPW	04/13/2015	471.80	.00	471.80	04/23/2015
Total 279:					471.80	.00	471.80	
1664								
1664	J F Graphix LLC	JFG15011	numbers/letters	03/25/2015	130.00	.00	130.00	04/23/2015
Total 1664:					130.00	.00	130.00	
1651								
1651	J-Tech Inc	81246	LED work light on trucks	02/03/2015	675.62	.00	675.62	04/23/2015
Total 1651:					675.62	.00	675.62	
299								
299	Kaman Industrial Technolo	W755287	bearings cups & cones/flin	03/16/2015	339.82	.00	339.82	04/23/2015
Total 299:					339.82	.00	339.82	
303								
303	Keystone Consulting Engin	143277	Reimb inv:Litzenberger	03/11/2015	212.63	.00	212.63	04/23/2015
		143354	Reimb inv: WSFC	03/18/2015	967.76	.00	967.76	04/23/2015
		143355	Reimb inv: Yemm	03/18/2015	118.13	.00	118.13	04/23/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 303:					1,298.52	.00	1,298.52	
1676								
1676	Krupa, Robert Gallo & Andr	04012015	penalty forgiveness refund	04/01/2015	84.03	.00	84.03	04/10/2015
Total 1676:					84.03	.00	84.03	
317								
317	Kutz Inc., E. M.	9395	hold down plate/connectors	03/09/2015	25.45	.00	25.45	04/23/2015
		9396	cylinder/bolts/locknut/pins f	03/09/2015	1,763.44	.00	1,763.44	04/23/2015
		9398	oil/light kit/blade/u-bolt ass	03/09/2015	413.97	.00	413.97	04/23/2015
		9627	rod #4	03/19/2015	65.62	.00	65.62	04/23/2015
		9832	bushings/king pin for plow	03/24/2015	414.64	.00	414.64	04/23/2015
Total 317:					2,683.12	.00	2,683.12	
1520								
1520	Lawson Products	9303150398	socket	03/19/2015	19.76	.00	19.76	04/23/2015
Total 1520:					19.76	.00	19.76	
337								
337	Lehigh County Humane So	3302015	1Q2015 animal control ser	03/30/2015	3,125.00	.00	3,125.00	04/23/2015
Total 337:					3,125.00	.00	3,125.00	
338								
338	Lehigh County Law Depart	04022015	File Ord: Amend sewer/wat	04/02/2015	20.00	.00	20.00	04/10/2015
Total 338:					20.00	.00	20.00	
1678								
1678	Lehigh Valley Home & Gar	04152015	plants for Munic bldg	04/15/2015	959.50	.00	959.50	04/23/2015
Total 1678:					959.50	.00	959.50	
856								
856	Licht Ph.D., William R.	04142015	Plann Commission Mtg-4/1	04/14/2015	25.00	.00	25.00	04/23/2015
Total 856:					25.00	.00	25.00	
348								
348	Lowe and Moyer Garage In	1217997	#3-repair head lights	02/13/2015	575.20	.00	575.20	04/23/2015
		243214	Relay #4	02/27/2015	9.92	.00	9.92	04/23/2015
		244042	clamp for #4	03/20/2015	19.57	.00	19.57	04/23/2015
Total 348:					604.69	.00	604.69	
358								
358	Macmillian Oil Co of Allent	6356	grease	03/27/2015	548.00	.00	548.00	04/23/2015
Total 358:					548.00	.00	548.00	
359								
359	Madle's Hardware	03122015	fasteners	03/12/2015	23.00	.00	23.00	04/23/2015
		03132015	fasteners	03/13/2015	4.75	.00	4.75	04/23/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 359:					27.75	.00	27.75	
684								
684	Manderbach Ford Inc.	58460	DPW- 4X4 truck w/upfitting	04/09/2015	66,445.00	.00	66,445.00	04/23/2015
Total 684:					66,445.00	.00	66,445.00	
173								
173	McKitish Jr, Stephen J.	04142015	Plann Comm Mtg-4/14/201	04/14/2015	30.00	.00	30.00	04/23/2015
Total 173:					30.00	.00	30.00	
1287								
1287	Miller, Glenn	04142015	Planning Commission-4/14	04/14/2015	25.00	.00	25.00	04/23/2015
Total 1287:					25.00	.00	25.00	
1160								
1160	Morgan, Elizabeth	04142015	rag	04/14/2015	50.00	.00	50.00	04/23/2015
Total 1160:					50.00	.00	50.00	
392								
392	Morning Call, The	ALTM068551	Ad-Public Hearing New Zo	02/27/2015	2,399.86	.00	2,399.86	04/23/2015
Total 392:					2,399.86	.00	2,399.86	
287								
287	Morton Salt Inc	5400734693	Bulk ice control	03/20/2015	5,457.03	.00	5,457.03	04/23/2015
		5400740200	Bulk ice control	03/26/2015	1,430.59	.00	1,430.59	04/23/2015
Total 287:					6,887.62	.00	6,887.62	
393								
393	Motors Plus Inc.	30164	#207-oil change/fix cranksh	03/24/2015	1,344.57	.00	1,344.57	04/23/2015
		30242	WSFC-2012 Ford Expediti	03/19/2015	195.97	.00	195.97	04/23/2015
		30245	#213-inspection/battery	03/19/2015	145.95	.00	145.95	04/23/2015
		30265	#202-inspect/replc rear bra	03/23/2015	350.53	.00	350.53	04/23/2015
		30269	#207-replc A/C condenser	03/25/2015	1,038.30	.00	1,038.30	04/23/2015
		30270	#218-oil change/replc evap	04/01/2015	740.29	.00	740.29	04/23/2015
		30290	#217-replc front brake pad	03/30/2015	260.69	.00	260.69	04/23/2015
		30302	#205-replc front & rear bra	04/01/2015	450.61	.00	450.61	04/23/2015
Total 393:					4,526.91	.00	4,526.91	
395								
395	MP Outfitters	5686-5	alterations	04/10/2015	9.99	.00	9.99	04/23/2015
		5699-5	gloves	04/10/2015	49.99	.00	49.99	04/23/2015
		5743-5	key ring holder	04/13/2015	9.99	.00	9.99	04/23/2015
Total 395:					69.97	.00	69.97	
396								
396	Mr. John Inc.	0004877341	Laubach Park-3/1-31/2015	04/01/2015	132.50	.00	132.50	04/23/2015
		0004877342	Lindberg Park-3/1-31/2015	04/01/2015	132.50	.00	132.50	04/23/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 396:					265.00	.00	265.00	
428								
428	PA Municipal Health Ins Co	04102015	2015 May coverage	04/10/2015	87,466.80	.00	87,466.80	04/23/2015
Total 428:					87,466.80	.00	87,466.80	
461								
461	PA Municipal Retirement S	04062015	M. Rehm-New Member	04/06/2015	20.00	.00	20.00	04/15/2015
Total 461:					20.00	.00	20.00	
430								
430	PA One Call System Inc.	0000634490	2015-Mar-Voice/Fax mess	03/31/2015	293.26	.00	293.26	04/23/2015
Total 430:					293.26	.00	293.26	
479								
479	PA State Assoc of Borough	18918	Kannan-training-rental prop	04/02/2015	150.00	.00	150.00	04/23/2015
		18919	Grow-training-rental proper	04/02/2015	150.00	.00	150.00	04/23/2015
		18920	Mertl-training-rental propert	04/02/2015	150.00	.00	150.00	04/23/2015
Total 479:					450.00	.00	450.00	
1466								
1466	PA State University	12567	Rehatchek-training in April	04/03/2015	450.00	.00	450.00	04/23/2015
Total 1466:					450.00	.00	450.00	
1398								
1398	Perkiomen Tours & Travel	04062015	2015-9/19/2015 NYC Depo	04/06/2015	100.00	.00	100.00	04/10/2015
Total 1398:					100.00	.00	100.00	
515								
515	Petty Cash	04162015	mileage to mail utility bills	04/16/2015	98.18	.00	98.18	04/23/2015
Total 515:					98.18	.00	98.18	
471								
471	PPL Electric Utilities	04062015	96549-22003-Apr 2015	04/06/2015	14,096.67	.00	14,096.67	04/23/2015
		04102015	08450-07007-Apr 2015	04/10/2015	66.87	.00	66.87	04/23/2015
		04132015	42850-08008-Apr 2015	04/13/2015	678.90	.00	678.90	04/23/2015
		04142015	82900-03000-Apr 2015	04/14/2015	703.36	.00	703.36	04/23/2015
Total 471:					15,545.80	.00	15,545.80	
184								
184	Raub, Vicki	04132015	refund COBRA premium p	04/13/2015	2,890.36	.00	2,890.36	04/23/2015
Total 184:					2,890.36	.00	2,890.36	
514								
514	Salisbury Township	04102015	1Q2015 ESFCo utility inv	04/10/2015	81.52	.00	81.52	04/23/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 514:					81.52	.00	81.52	
678								
678	Schreiter P.L.S., Richard L.	04142015	Plann Comm Mtg-4/14/201	04/14/2015	25.00	.00	25.00	04/23/2015
Total 678:					25.00	.00	25.00	
536								
536	Service Electric Cable TV	04012015	Prolog Express -Apr 2015	04/01/2015	74.99	.00	74.99	04/23/2015
Total 536:					74.99	.00	74.99	
1307								
1307	Service Electric Telephone	04152015	Acct#-0000044158-Towns	04/15/2015	613.81	.00	613.81	04/23/2015
Total 1307:					613.81	.00	613.81	
537								
537	Service Tire Truck Centers	064450-01	WSFC-8 tires for 31-31	03/23/2015	4,839.92	.00	4,839.92	04/23/2015
		067044-01	#32-tires	03/23/2015	830.76	.00	830.76	04/23/2015
		067964-01	#25-tires/wheel/balance/m	03/23/2015	880.52	.00	880.52	04/23/2015
Total 537:					6,551.20	.00	6,551.20	
559								
559	Staples Advantage	3262629016	finance-legal pads/file boxe	04/08/2015	58.78	.00	58.78	04/23/2015
Total 559:					58.78	.00	58.78	
562								
562	Staver Hydraulics Co Inc	P-25668-0	#2-transmission hose	03/30/2015	186.86	.00	186.86	04/23/2015
Total 562:					186.86	.00	186.86	
569								
569	Stotz/Fatzinger Office Sup	135739	copy paper	04/15/2015	119.96	.00	119.96	04/23/2015
Total 569:					119.96	.00	119.96	
1163								
1163	Stratix Systems Inc	110232	repair printer in finance offi	03/26/2015	375.06	.00	375.06	04/23/2015
		110843	Maint fee-police 2nd flr cop	04/03/2015	94.19	.00	94.19	04/23/2015
		110844	Maint fee-police 1st flr copi	04/03/2015	196.56	.00	196.56	04/23/2015
Total 1163:					665.81	.00	665.81	
1494								
1494	Suburban Propane-2755	801730	diesel	03/30/2015	1,976.55	.00	1,976.55	04/23/2015
		91586	unleaded	03/30/2015	2,272.92	.00	2,272.92	04/23/2015
Total 1494:					4,249.47	.00	4,249.47	
578								
578	Supplee Brothers Inc.	1818	WSFC-#31-12 - various re	03/17/2015	3,977.83	.00	3,977.83	04/23/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 578:					3,977.83	.00	3,977.83	
124								
124	Times News	1489	Ad:Environmental Advisory	04/09/2015	29.50	.00	29.50	04/23/2015
Total 124:					29.50	.00	29.50	
592								
592	Torco Supply Co.	TS13977	Welding helmet	03/25/2015	216.30	.00	216.30	04/23/2015
Total 592:					216.30	.00	216.30	
1666								
1666	Tru-Line Contractors Inc	04142015	Pynt #2-Edgemont Drive	04/14/2015	56,378.55	.00	56,378.55	04/23/2015
Total 1666:					56,378.55	.00	56,378.55	
467								
467	U.S. Postal Service	04092015	2015-Apr mailing of utility i	04/09/2015	2,270.10	.00	2,270.10	04/09/2015
Total 467:					2,270.10	.00	2,270.10	
625								
625	US Bank	3934542	Service fee - 3/1/2015 - 2/2	03/25/2015	538.75	.00	538.75	04/23/2015
Total 625:					538.75	.00	538.75	
1243								
1243	USDA- APHIS	3001606922	2015-Goose Mgmt-Jan th	04/01/2015	507.86	.00	507.86	04/23/2015
Total 1243:					507.86	.00	507.86	
619								
619	Veritext Mid-Atlantic	PA2278067	BOC Mtg 2/26/15-transcript	03/24/2015	44.96	.00	44.96	04/23/2015
Total 619:					44.96	.00	44.96	
620								
620	Verizon	04032015	610-433-0563-monitor traffi	04/03/2015	37.32	.00	37.32	04/23/2015
		04062015	610-435-4231-Flxr Ave wtr	04/06/2015	39.35	.00	39.35	04/23/2015
		9742917321	2015-Mar - Mgr	03/25/2015	919.41	.00	919.41	04/23/2015
		9742917322	2015-Mar-Police tablet/air	03/25/2015	520.58	.00	520.58	04/23/2015
Total 620:					1,516.66	.00	1,516.66	
197								
197	Wilson, Shemaine	04062015	2015-Health Reimb	04/06/2015	125.17	.00	125.17	04/23/2015
Total 197:					125.17	.00	125.17	
725								
725	Witmer Public Safety Grou	1588935-1	freight on inv 1588935	01/05/2015	9.80	.00	9.80	04/23/2015
		1595662	letters & patches	02/06/2015	74.00	.00	74.00	04/23/2015
Total 725:					83.80	.00	83.80	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
642								
642	Witt's Tree Service	04032015	Removal of trees in rear of	04/03/2015	1,500.00	.00	1,500.00	04/23/2015
	Total 642:				1,500.00	.00	1,500.00	
	Grand Totals:				335,476.33	.00	335,476.33	

Report Criteria:

Summary report type printed
