

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
19								
19	Allied Control Services	308061	calibratn of meters	03/10/2015	1,696.50	.00	1,696.50	05/14/2015
	Total 19:				1,696.50	.00	1,696.50	
23								
23	Allied Equipment Sales &	27432	mulch for munic bldg	04/21/2015	256.00	.00	256.00	05/14/2015
	Total 23:				256.00	.00	256.00	
1553								
1553	American United Life Insur	04172015	2015-May life/disability ins	04/17/2015	2,034.17	.00	2,034.17	05/14/2015
	Total 1553:				2,034.17	.00	2,034.17	
1680								
1680	Apple Inc	4335620431	12 ipads	04/22/2015	4,498.00	.00	4,498.00	05/14/2015
	Total 1680:				4,498.00	.00	4,498.00	
48								
48	Berkheimer Associates	04302015	2015-Apr-LST Comm	04/30/2015	168.99	.00	168.99	05/14/2015
	Total 48:				168.99	.00	168.99	
1333								
1333	Berks County Intermediate	00069106	2015-Debus login	04/13/2015	75.00	.00	75.00	05/14/2015
		00069141	Postage for 2015 real estat	04/14/2015	5,589.22	.00	5,589.22	05/14/2015
		00069154	Postage for Mar 2015 interi	04/14/2015	13.23	.00	13.23	05/14/2015
	Total 1333:				5,677.45	.00	5,677.45	
144								
144	Bonaskiewich, Cathy	05072015	2015 Health Reimb	05/07/2015	50.68	.00	50.68	05/14/2015
	Total 144:				50.68	.00	50.68	
145								
145	Brosious Jr, Richard	05012015	5 of 60 retirement incentive	05/01/2015	450.00	.00	450.00	05/14/2015
	Total 145:				450.00	.00	450.00	
146								
146	Bummer, Frank	05012015	5 of 60 retirement incentive	05/01/2015	450.00	.00	450.00	05/14/2015
	Total 146:				450.00	.00	450.00	
1429								
1429	Cedar Crest Emergicenter	00050750	4/28/2015-drug test	05/01/2015	65.00	.00	65.00	05/14/2015
	Total 1429:				65.00	.00	65.00	
82								
82	CodeMaster	CDM-014-11	2015-Mar residential inspe	03/31/2015	20,229.10	.00	20,229.10	05/14/2015
	Total 82:				20,229.10	.00	20,229.10	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1508								
1508	Davison & McCarthy	14892	Reimb inv: Haydt resubdivi	04/03/2015	84.00	.00	84.00	05/14/2015
		14900	Reimb inv: Young	04/03/2015	96.00	.00	96.00	05/14/2015
		14996	2015 Apr-General Matters	05/04/2015	1,413.67	.00	1,413.67	05/14/2015
		14997	2015 Apr-Amendment to Z	05/04/2015	624.00	.00	624.00	05/14/2015
		14998	2015 Apr-Bankruptcy of Re	05/04/2015	192.00	.00	192.00	05/14/2015
		15000	2015 Apr-Sheriff's Sales	05/04/2015	24.00	.00	24.00	05/14/2015
		15001	2015 Apr-Conditional Use	05/04/2015	96.00	.00	96.00	05/14/2015
		15004	2015 Apr-Lindberg Ave san	05/04/2015	2,388.36	.00	2,388.36	05/14/2015
		15007	2015 Apr-Assessment App	05/04/2015	252.00	.00	252.00	05/14/2015
		15008	2015 Apr-Liens	05/04/2015	15.69	.00	15.69	05/14/2015
		15010	2015-Apr-Railroad Resourc	05/04/2015	24.00	.00	24.00	05/14/2015
		15011	2015-Apr-Harris Rebar Atla	05/04/2015	397.61	.00	397.61	05/14/2015
		15012	2015 Apr-Laubach Park M	05/04/2015	36.00	.00	36.00	05/14/2015
		15015	2015 Apr-MS4 compliance	05/04/2015	108.00	.00	108.00	05/14/2015
Total 1508:					5,751.33	.00	5,751.33	
1269								
1269	Diana's Cafe	04292015	2015-Food for recgntn dinn	04/29/2015	567.00	.00	567.00	05/14/2015
Total 1269:					567.00	.00	567.00	
793								
793	Eastern Auto Parts Wareho	3-539467	#2-circuit breaker	04/20/2015	8.46	.00	8.46	05/14/2015
		3-539550	lens marker lights for trailer	04/20/2015	5.60	.00	5.60	05/14/2015
		3-540899	air filter for truck	04/22/2015	34.84	.00	34.84	05/14/2015
		3-542958	air filters for mowers	04/27/2015	98.01	.00	98.01	05/14/2015
Total 793:					146.91	.00	146.91	
123								
123	Eastern Industries Inc.	6004039	coldpatch	03/13/2015	696.00	.00	696.00	05/14/2015
		6004040	coldpatch	03/13/2015	714.56	.00	714.56	05/14/2015
		6016552	coldpatch	03/31/2015	697.16	.00	697.16	05/14/2015
		6025008	2A	04/14/2015	875.34	.00	875.34	05/14/2015
		6026210	2A	04/15/2015	337.54	.00	337.54	05/14/2015
		6028777	coldpatch	04/15/2015	673.96	.00	673.96	05/14/2015
		6033440	2A	04/22/2015	600.14	.00	600.14	05/14/2015
		6035626	2A	04/24/2015	579.06	.00	579.06	05/14/2015
Total 123:					5,173.76	.00	5,173.76	
128								
128	Ecco Communications LLC	66037	install radio in #5	04/15/2015	248.20	.00	248.20	05/14/2015
Total 128:					248.20	.00	248.20	
212								
212	Faust Hauling Inc.	15-160	topsoil	04/15/2015	175.50	.00	175.50	05/14/2015
		15-214	topsoil	04/30/2015	175.50	.00	175.50	05/14/2015
Total 212:					351.00	.00	351.00	
1657								
1657	FIREHOUSE Software	1143108	2015 software WEB hostin	04/08/2015	1,195.00	.00	1,195.00	05/14/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1657:					1,195.00	.00	1,195.00	
233								
233	Gebhardts	677105	Name plate-front office	04/17/2015	20.64	.00	20.64	05/14/2015
		677512	Unknown Volunteer Plaque	04/29/2015	187.08	.00	187.08	05/14/2015
Total 233:					207.72	.00	207.72	
249								
249	HACC	201590	WSFC-elevator refresher c	04/09/2015	480.00	.00	480.00	05/14/2015
Total 249:					480.00	.00	480.00	
262								
262	Herbein's Garden Center In	04282015	grass seed/straw for parks	04/28/2015	502.30	.00	502.30	05/14/2015
Total 262:					502.30	.00	502.30	
270								
270	Home Depot Credit Service	03272015	parts to install water heater	03/27/2015	102.85	.00	102.85	04/24/2015
		04162015	tools for munic bldg-leaf bl	04/16/2015	585.56	.00	585.56	05/14/2015
		04172015	munic bldg tools-pliers/spir	04/17/2015	315.38	.00	315.38	05/14/2015
		04222015	flowers for municipal lands	04/22/2015	358.40	.00	358.40	05/14/2015
		04232015	paint/rollers/brushes/plastic	04/23/2015	109.92	.00	109.92	05/14/2015
		04292015	Annex bldg;parts needed f	04/29/2015	22.03	.00	22.03	05/14/2015
		05082015	flashlight for munic bldg	05/08/2015	52.88	.00	52.88	05/14/2015
Total 270:					1,547.02	.00	1,547.02	
1681								
1681	Homewood Suites by Hilto	05012015	Lodging for sergeant's FBI-	05/01/2015	1,500.00	.00	1,500.00	05/01/2015
Total 1681:					1,500.00	.00	1,500.00	
275								
275	Hunter Keystone Peterbilt	2-250720006	ESFC-#20-12-repair air dry	03/13/2015	43.56	.00	43.56	05/14/2015
Total 275:					43.56	.00	43.56	
296								
296	Jeruslm W Salsbry Union	05012015	2015 donation	05/01/2015	2,400.00	.00	2,400.00	05/14/2015
Total 296:					2,400.00	.00	2,400.00	
303								
303	Keystone Consulting Engin	143605	Reimb inv: Legacy Place	04/17/2015	256.50	.00	256.50	05/14/2015
		143606	2015-Mar-Fixr Ave pump st	04/17/2015	504.00	.00	504.00	05/14/2015
		143607	2015-Mar-MS4 plan	04/17/2015	4,970.51	.00	4,970.51	05/14/2015
		143608	Reimb inv: Ventures	04/17/2015	174.38	.00	174.38	05/14/2015
		143609	2015-Mar Edgemont Dr wtr	04/17/2015	10,840.75	.00	10,840.75	05/14/2015
		143611	Reimb inv: Yemm	04/17/2015	94.50	.00	94.50	05/14/2015
		143612	2015-Mar-sewer matters	04/17/2015	2,182.25	.00	2,182.25	05/14/2015
		143613	2014-Mar-water matters	04/17/2015	663.38	.00	663.38	05/14/2015
		143614	2015-Mar-SALDO-grading	04/17/2015	661.50	.00	661.50	05/14/2015
		143615	2015-Mar-I&I removal prog	04/17/2015	3,270.38	.00	3,270.38	05/14/2015
		143616	2015-Jan/Mar-Laubach Par	04/17/2015	6,219.75	.00	6,219.75	05/14/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		143618	Reimb inv: Young	04/17/2015	872.75	.00	872.75	05/14/2015
		143619	Reimb inv: Dorney	04/17/2015	591.50	.00	591.50	05/14/2015
	Total 303:				31,302.15	.00	31,302.15	
309								
309	Kistler O'Brien Fire Protect	580421	2015 Annual inspection	04/29/2015	1,345.75	.00	1,345.75	05/14/2015
	Total 309:				1,345.75	.00	1,345.75	
166								
166	Klimowicz, Brian G.	05012015	40 of 60 health reimb	05/01/2015	250.00	.00	250.00	05/14/2015
	Total 166:				250.00	.00	250.00	
979								
979	Knox Company, The	INV0071817	2-Knox rapid entry system-	04/15/2015	620.00	.00	620.00	05/14/2015
	Total 979:				620.00	.00	620.00	
1290								
1290	Kovatch Organization	75822	slide out tray for fire inspec	04/29/2015	435.00	.00	435.00	05/14/2015
	Total 1290:				435.00	.00	435.00	
317								
317	Kutz Inc., E. M.	10033	upfitting on 2014 Internatio	04/15/2015	32,338.00	.00	32,338.00	05/14/2015
		9982	plow light	04/14/2015	251.60	.00	251.60	05/14/2015
		9983	#25-belt for truck	04/14/2015	60.10	.00	60.10	05/14/2015
	Total 317:				32,649.70	.00	32,649.70	
1520								
1520	Lawson Products	9303224038	cotter pins/gel lube/bolts/gl	04/20/2015	361.82	.00	361.82	05/14/2015
		9500127096	freight adjustment	04/08/2015	42.07-	.00	42.07-	05/14/2015
	Total 1520:				319.75	.00	319.75	
329								
329	Lehigh County Authority	2895	1Q2015 hydrant rentals	04/20/2015	915.19	.00	915.19	05/14/2015
	Total 329:				915.19	.00	915.19	
334								
334	Lehigh County Fiscal Offic	05012015	2015 Ctny tx-1301 Blk Rive	05/01/2015	635.77	.00	635.77	05/14/2015
	Total 334:				635.77	.00	635.77	
1665								
1665	Lehigh Valley Safety Suppl	574260	boots for fire inspector	04/29/2015	109.95	.00	109.95	05/14/2015
	Total 1665:				109.95	.00	109.95	
170								
170	Luby, Joseph	05012015	5 of 60 retirement incentive	05/01/2015	450.00	.00	450.00	05/14/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 170:					450.00	.00	450.00	
1633								
1633	LVHC Associates	04272015	Refund 2014 Twnshp tax -	06/11/2014	1,328.08	.00	1,328.08	05/14/2015
Total 1633:					1,328.08	.00	1,328.08	
385								
385	M.J.M. Security	2-1074172	Repair lock at park	04/16/2015	81.25	.00	81.25	05/14/2015
Total 385:					81.25	.00	81.25	
1369								
1369	Middle Smithfld Materials I	23963	Grass Disposal - Apr 2015	05/01/2015	240.00	.00	240.00	05/14/2015
Total 1369:					240.00	.00	240.00	
963								
963	Minger Treasurer, Linda J	04012015	2015 Twnsp tx-1301 Blk R	04/01/2015	273.14	.00	273.14	05/14/2015
Total 963:					273.14	.00	273.14	
287								
287	Morton Salt Inc	5400759942	Bulk ice control	04/22/2015	2,662.02	.00	2,662.02	05/14/2015
		5400761927	Bulk ice control	04/24/2015	4,015.30	.00	4,015.30	05/14/2015
		5400761928	Bulk ice control	04/24/2015	8,115.96	.00	8,115.96	05/14/2015
Total 287:					14,793.28	.00	14,793.28	
395								
395	MP Outfitters	5873-5	belt	04/18/2015	18.99	.00	18.99	05/14/2015
Total 395:					18.99	.00	18.99	
396								
396	Mr. John Inc.	0004888731	1 unit:Franko farm-4/16-28/	04/29/2015	58.04	.00	58.04	05/14/2015
Total 396:					58.04	.00	58.04	
1261								
1261	Municipal Capital Corp	3275230415	7 of 12 lease pymts for cop	04/23/2015	1,545.08	.00	1,545.08	05/14/2015
Total 1261:					1,545.08	.00	1,545.08	
1667								
1667	Nelson Wire Rope	117817	chain sling/tarp ties	04/29/2015	1,219.39	.00	1,219.39	05/14/2015
Total 1667:					1,219.39	.00	1,219.39	
411								
411	ODB Company	0072792-IN	broom for street sweeper	04/02/2015	621.60	.00	621.60	05/14/2015
		0072820-IN	roller chain for street swee	04/06/2015	42.77	.00	42.77	05/14/2015
		0073612-IN	deflectors for street sweep	04/22/2015	58.81	.00	58.81	05/14/2015
Total 411:					723.18	.00	723.18	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
428								
428	PA Municipal Health Ins Co	05082015	2015 June coverage	05/08/2015	87,466.80	.00	87,466.80	05/14/2015
	Total 428:				87,466.80	.00	87,466.80	
179								
179	Patten, Ronald C.	04282015	mag pouch/magpul magazi	04/28/2015	41.24	.00	41.24	05/14/2015
	Total 179:				41.24	.00	41.24	
1368								
1368	PenTeleData	B2444065	Acct#3042745-Cable mode	04/24/2015	124.95	.00	124.95	05/14/2015
		B2448804	ESFC-Cable-May 2015	04/24/2015	59.95	.00	59.95	05/14/2015
	Total 1368:				184.90	.00	184.90	
460								
460	Plasterer Equipment Co In	W06320	install new wiring harness i	04/16/2015	3,609.30	.00	3,609.30	05/14/2015
	Total 460:				3,609.30	.00	3,609.30	
471								
471	PPL Electric Utilities	04212015	94340-19001-Apr 2015	04/21/2015	2,766.35	.00	2,766.35	05/14/2015
		04282015	64170-11008-Apr 2015	04/28/2015	106.05	.00	106.05	05/14/2015
		04302015	39790-24008-Apr 2015	04/30/2015	536.29	.00	536.29	05/14/2015
		05042015	49200-35001-May 2015	05/04/2015	13,031.10	.00	13,031.10	05/14/2015
		05052015	59410-04007-May 2015	05/05/2015	313.62	.00	313.62	05/14/2015
	Total 471:				16,753.41	.00	16,753.41	
482								
482	Public Agency Training Co	192780	Sabo/Kress-Child Death In	04/29/2015	590.00	.00	590.00	05/14/2015
	Total 482:				590.00	.00	590.00	
1672								
1672	Republic Services #282	0282-000510	2015-Apr service	04/15/2015	82,813.50	.00	82,813.50	05/01/2015
	Total 1672:				82,813.50	.00	82,813.50	
713								
713	Ringo Hill Farms Eqpmnt C	18685	electric backing plates for tr	04/29/2015	110.00	.00	110.00	05/14/2015
	Total 713:				110.00	.00	110.00	
1465								
1465	RR Donnelley	752192354	traffic & non-traffic citations	04/17/2015	356.30	.00	356.30	05/14/2015
	Total 1465:				356.30	.00	356.30	
188								
188	Sabo, Donald	04172015	Reimb:evidence bags	04/17/2015	39.98	.00	39.98	05/14/2015
	Total 188:				39.98	.00	39.98	
995								
995	Safety1	04212015	batteries to replace in Zoll	04/21/2015	123.30	.00	123.30	05/14/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 995:					123.30	.00	123.30	
516								
516	Salisbury Township School	04212015	Custodian charges-bball	04/21/2015	5,834.70	.00	5,834.70	05/14/2015
Total 516:					5,834.70	.00	5,834.70	
527								
527	Scottsdale Insurance Com	01621996-01	Deductible-Barthol	09/20/2014	5,182.34	.00	5,182.34	05/14/2015
Total 527:					5,182.34	.00	5,182.34	
1448								
1448	Shop One Fire Apparatus	7996	WSFC-#31-12 repairs to p	04/14/2015	3,500.31	.00	3,500.31	05/14/2015
Total 1448:					3,500.31	.00	3,500.31	
559								
559	Staples Advantage	3263250065	frames for volunteer recog	04/16/2015	270.73	.00	270.73	05/14/2015
		3264237532	PW-ink cartridge	04/27/2015	203.56	.00	203.56	05/14/2015
		3264950622	right-to-know - map	05/02/2015	19.38	.00	19.38	05/14/2015
		3264950641	P-Z-ink	05/02/2015	51.99	.00	51.99	05/14/2015
		3264950652	Admin-file cabinet	05/02/2015	274.38	.00	274.38	05/14/2015
Total 559:					820.04	.00	820.04	
558								
558	Staples Credit Plan	04272015	Inv # 27149-Code Enforce	04/27/2015	32.32	.00	32.32	05/14/2015
Total 558:					32.32	.00	32.32	
560								
560	Starr Uniform Center	95462	pants/shirts	04/22/2015	609.84	.00	609.84	05/14/2015
Total 560:					609.84	.00	609.84	
561								
561	Stauffer Insurance, C. M.	100885	Addtnl prem-add 2014 truc	04/27/2015	2,969.00	.00	2,969.00	05/14/2015
		100888	2015-Minger-money & sec	04/27/2015	137.50	.00	137.50	05/14/2015
Total 561:					3,106.50	.00	3,106.50	
569								
569	Stotz/Fatzinger Office Sup	134971	ESFC-fund drive mailer	04/06/2015	1,485.00	.00	1,485.00	05/14/2015
Total 569:					1,485.00	.00	1,485.00	
1163								
1163	Stratix Systems Inc	03252015	watchguard 1 yr security b	03/25/2015	4,872.00	.00	4,872.00	05/14/2015
		112776	Mailprotector-Apr 2015	04/20/2015	81.90	.00	81.90	05/14/2015
		112931	Maint fee DPW-03/19-6/18/	04/20/2015	49.58	.00	49.58	05/14/2015
Total 1163:					5,003.48	.00	5,003.48	
1494								
1494	Suburban Propane-2755	801789	diesel	04/14/2015	1,862.11	.00	1,862.11	05/14/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		801817	diesel	04/28/2015	2,361.69	.00	2,361.69	05/14/2015
		91642	unleaded	04/14/2015	1,942.08	.00	1,942.08	05/14/2015
		91682	unleaded	04/28/2015	2,204.86	.00	2,204.86	05/14/2015
	Total 1494:				8,370.74	.00	8,370.74	
1199								
1199	Tapler, Jeffrey	05012015	EMC stipend-May 2015	05/01/2015	250.00	.00	250.00	05/14/2015
	Total 1199:				250.00	.00	250.00	
124								
124	Times News	100350856-0	Ad-BOC conditional use he	04/23/2015	75.10	.00	75.10	05/14/2015
		100352007-0	Ad:ZHB mtg 5/5/2015	04/30/2015	111.10	.00	111.10	05/14/2015
	Total 124:				186.20	.00	186.20	
1682								
1682	Traffic Planning & Design I	TPD2169	Lindberg/Flexer Bike Lanes	04/29/2015	2,861.51	.00	2,861.51	05/14/2015
	Total 1682:				2,861.51	.00	2,861.51	
467								
467	U.S. Postal Service	04292015	Refill Postage Meter	04/29/2015	1,000.00	.00	1,000.00	05/14/2015
	Total 467:				1,000.00	.00	1,000.00	
604								
604	UGI Utilities Inc.	04222015	504043200901-Apr 2015	04/22/2015	3,979.65	.00	3,979.65	05/01/2015
	Total 604:				3,979.65	.00	3,979.65	
606								
606	Upper Saucon Township	150415	Fuel Usage	04/15/2015	59.38	.00	59.38	05/14/2015
	Total 606:				59.38	.00	59.38	
619								
619	Veritext Mid-Atlantic	PA2295402	ZHB-4/7/2015	04/14/2015	215.91	.00	215.91	05/14/2015
	Total 619:				215.91	.00	215.91	
620								
620	Verizon	04252015	2015-Apr- 868-8310-Cardi	04/25/2015	32.44	.00	32.44	05/14/2015
		9744606326	2015-Apr - Mgr	04/25/2015	889.63	.00	889.63	05/14/2015
		9744606327	2015-Apr-Police tablet/air c	04/25/2015	520.58	.00	520.58	05/14/2015
	Total 620:				1,442.65	.00	1,442.65	
631								
631	Wegman's Food Market Inc	04272015	Drinks for recognition dinne	04/27/2015	41.85	.00	41.85	05/14/2015
	Total 631:				41.85	.00	41.85	
637								
637	Western Salisbury Fire Co	04202015	reimb for window film appli	04/20/2015	275.00	.00	275.00	05/14/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 637:					275.00	.00	275.00	
639								
639	Whitehall Township	04232015	2015 LVD&A Consortium	04/23/2015	1,140.00	.00	1,140.00	05/14/2015
Total 639:					1,140.00	.00	1,140.00	
640								
640	Whitehall Turf Equipment	312658	WSFC - generator for stati	04/07/2015	999.00	.00	999.00	05/14/2015
		313961	bar oil	04/23/2015	307.79	.00	307.79	05/14/2015
Total 640:					1,306.79	.00	1,306.79	
725								
725	Witmer Public Safety Grou	1602970	ammo	03/23/2015	3,464.85	.00	3,464.85	05/14/2015
		1602970.001	ammo	05/06/2015	1,037.94	.00	1,037.94	05/14/2015
Total 725:					4,502.79	.00	4,502.79	
865								
865	YIS/Cowden Group Inc	213697	1 calibration	05/05/2015	55.00	.00	55.00	05/14/2015
Total 865:					55.00	.00	55.00	
Grand Totals:					388,354.11	.00	388,354.11	

Report Criteria:

Summary report type printed