

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
7								
7	A-B-E Laboratory	05072015	2015-Apr water analysis	05/07/2015	230.00	.00	230.00	05/28/2015
	Total 7:				230.00	.00	230.00	
939								
939	AT&T Mobility	05042015	2015-Apr wireless charges	05/04/2015	95.85	.00	95.85	05/28/2015
	Total 939:				95.85	.00	95.85	
866								
866	Bank of America	04232015	Acct 9042-Tablecloth rental	04/23/2015	81.29	.00	81.29	05/28/2015
	Total 866:				81.29	.00	81.29	
141								
141	Beck, Charles	05122015	Plan Comm Mtg-5/12/2015	05/12/2015	30.00	.00	30.00	05/28/2015
	Total 141:				30.00	.00	30.00	
49								
49	Bethlehem, City of	05102015	2015-Apr-Hydrant rental	05/10/2015	1,236.91	.00	1,236.91	05/28/2015
		05152015	2015-1Q2015 sewer	05/15/2015	41,407.95	.00	41,407.95	05/28/2015
	Total 49:				42,644.86	.00	42,644.86	
1474								
1474	Black Diamond Tint & Grap	1005	WSFC-window film for bay	04/14/2015	825.00	.00	825.00	05/28/2015
	Total 1474:				825.00	.00	825.00	
948								
948	Burkholders Heating & AC	89312	Annex Maint Agrmt:June20	05/13/2015	3,357.16	.00	3,357.16	05/28/2015
	Total 948:				3,357.16	.00	3,357.16	
73								
73	Cedarbrook Sportsmen	05162015	2015 donation	05/16/2015	200.00	.00	200.00	05/28/2015
	Total 73:				200.00	.00	200.00	
82								
82	CodeMaster	04302015	2015-Apr residential inspec	04/30/2015	3,790.00	.00	3,790.00	05/28/2015
	Total 82:				3,790.00	.00	3,790.00	
1570								
1570	Cope Carpet & Interiors	36071	Floor mats-All bldgs & pum	05/12/2015	4,225.00	.00	4,225.00	05/28/2015
	Total 1570:				4,225.00	.00	4,225.00	
1508								
1508	Davison & McCarthy	14696	Reimb inv: Paplinski	03/04/2015	312.00	.00	312.00	05/28/2015
		14704	Reimb inv: Ryan	03/04/2015	324.00	.00	324.00	05/28/2015
		14888	Reimb inv: Paplinski	04/03/2015	144.00	.00	144.00	05/28/2015
		14889	Reimb inv: LVHN-campus	04/03/2015	48.00	.00	48.00	05/28/2015
		14891	Reimb inv: Yemm	04/03/2015	24.00	.00	24.00	05/28/2015

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		14894	Reimb inv: Ryan	04/03/2015	168.00	.00	168.00	05/28/2015
		14999	2015-Apr-Planning Comm	05/04/2015	55.00	.00	55.00	05/28/2015
		15002	2015 Apr-B of Comm-P/Z o	05/04/2015	12.00	.00	12.00	05/28/2015
		15016	2015 Apr-Conditional Use	05/04/2015	492.00	.00	492.00	05/28/2015
	Total 1508:				1,579.00	.00	1,579.00	
1148								
1148	Deer Park	05E0436481	2015-May-Acct#04364815	05/04/2015	21.93	.00	21.93	05/28/2015
		05E0436481	2015-May-Acct#04364815	05/04/2015	21.93	.00	21.93	05/28/2015
		05E0436481	2015-May-Acct#04364815	05/04/2015	9.78	.00	9.78	05/28/2015
		05E0441704	2015-May-Acct#04417043	05/04/2015	5.15	.00	5.15	05/28/2015
	Total 1148:				58.79	.00	58.79	
114								
114	Dispatch Answering Servic	05132015	610-782-5025-7 of 12 for 2	05/13/2015	282.70	.00	282.70	05/28/2015
	Total 114:				282.70	.00	282.70	
793								
793	Eastern Auto Parts Wareho	3-550699	air filter for sweeper	05/12/2015	44.99	.00	44.99	05/28/2015
	Total 793:				44.99	.00	44.99	
128								
128	Ecco Communications LLC	66186	Repurpose EMC unit#215 t	05/12/2015	535.50	.00	535.50	05/28/2015
	Total 128:				535.50	.00	535.50	
1371								
1371	Fitzgerald & Assoc, T. M.	13261	Recycle containers w/lids	05/08/2015	1,550.00	.00	1,550.00	05/28/2015
	Total 1371:				1,550.00	.00	1,550.00	
996								
996	Gazette Printers	156661-P	Mailing costs for Twp Map	05/19/2015	1,554.10	.00	1,554.10	05/20/2015
	Total 996:				1,554.10	.00	1,554.10	
243								
243	Gross McGinley LLP	05012015	2015-Apr-Hearings/decisio	05/01/2015	587.50	.00	587.50	05/28/2015
	Total 243:				587.50	.00	587.50	
270								
270	Home Depot Credit Service	05052015	hose ends and side boards	05/05/2015	58.80	.00	58.80	05/22/2015
		05142015	Hammer & stakes for zonin	05/14/2015	37.16	.00	37.16	05/28/2015
	Total 270:				95.96	.00	95.96	
1250								
1250	Johnson, Kevin	05152015	Reimb tolls & parking for c	05/15/2015	33.50	.00	33.50	05/28/2015
	Total 1250:				33.50	.00	33.50	

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303								
303	Keystone Consulting Engin	143610	Reimb inv: Paplinski	04/04/2015	236.25	.00	236.25	05/28/2015
	Total 303:				236.25	.00	236.25	
867								
867	Lawn & Golf Supply Co Inc	143522	brake cable for mower	04/29/2015	120.79	.00	120.79	05/28/2015
	Total 867:				120.79	.00	120.79	
1520								
1520	Lawson Products	9303241962	lights for trucks	04/28/2015	211.46	.00	211.46	05/28/2015
	Total 1520:				211.46	.00	211.46	
329								
329	Lehigh County Authority	05062015	1Q15 LCA Sewer	05/06/2015	3,434.97	.00	3,434.97	05/28/2015
	Total 329:				3,434.97	.00	3,434.97	
856								
856	Licht Ph.D., William R.	05122015	Plan Commission Mtg-5/12	05/12/2015	25.00	.00	25.00	05/28/2015
	Total 856:				25.00	.00	25.00	
859								
859	Losagio, Bryan	05082015	reimb for work shoes/shirts	05/08/2015	114.99	.00	114.99	05/28/2015
	Total 859:				114.99	.00	114.99	
359								
359	Madle's Hardware	05122015	police-keys	05/12/2015	19.90	.00	19.90	05/28/2015
	Total 359:				19.90	.00	19.90	
367								
367	Martin Stone Quarries Inc.	176837	Infield mix	04/30/2015	513.57	.00	513.57	05/28/2015
	Total 367:				513.57	.00	513.57	
1287								
1287	Miller, Glenn	05122015	Planning Commission-5/12	05/12/2015	25.00	.00	25.00	05/28/2015
	Total 1287:				25.00	.00	25.00	
287								
287	Morton Salt Inc	5400763028	Bulk ice control	04/27/2015	1,325.45	.00	1,325.45	05/28/2015
		5400766704	Bulk ice control	05/01/2015	5,392.08	.00	5,392.08	05/28/2015
	Total 287:				6,717.53	.00	6,717.53	
393								
393	Motors Plus Inc.	30118	#203-oil change/replic hose	04/10/2015	678.19	.00	678.19	05/28/2015
		30410	#214-oil change/ck noise in	04/30/2015	200.68	.00	200.68	05/28/2015
		30415	#210-Inspection/emission	05/01/2015	98.20	.00	98.20	05/28/2015
		30417	#206-mount and balance tir	05/01/2015	31.00	.00	31.00	05/28/2015
		30436	#217-wiper blades	05/06/2015	40.46	.00	40.46	05/28/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		30447	#209-oil change/top off flui	05/08/2015	112.23	.00	112.23	05/28/2015
		30448	#211-oil change/top off flui	05/08/2015	110.01	.00	110.01	05/28/2015
		30451	#206-oil change/top off flui	05/08/2015	107.79	.00	107.79	05/28/2015
	Total 393:				1,378.56	.00	1,378.56	
395								
395	MP Outfitters	6278-5	patch/name tape/alteration	05/08/2015	30.00	.00	30.00	05/28/2015
	Total 395:				30.00	.00	30.00	
396								
396	Mr. John Inc.	0004888729	Laubach Park-4/1-14/2015	04/29/2015	66.25	.00	66.25	05/28/2015
		0004888730	Lindberg Park-4/1-14/2015	04/29/2015	66.25	.00	66.25	05/28/2015
	Total 396:				132.50	.00	132.50	
1503								
1503	New Holland Dodge Chrysl	129970	2015 Dodge Ram 1500 Cr	05/20/2015	27,500.00	.00	27,500.00	05/28/2015
	Total 1503:				27,500.00	.00	27,500.00	
112								
112	Orlando Diefenderfer	153443	Repair meter base @ Cardi	04/06/2015	1,618.10	.00	1,618.10	05/28/2015
	Total 112:				1,618.10	.00	1,618.10	
1683								
1683	Palinkas, Louis	05122015	refund of park reservation f	05/12/2015	25.00	.00	25.00	05/28/2015
	Total 1683:				25.00	.00	25.00	
460								
460	Plasterer Equipment Co In	P38279	parts for roller	05/11/2015	396.73	.00	396.73	05/28/2015
	Total 460:				396.73	.00	396.73	
465								
465	Pollard Water.com	0012712	W&S-gauges	04/27/2015	182.80	.00	182.80	05/28/2015
	Total 465:				182.80	.00	182.80	
471								
471	PPL Electric Utilities	05062015	47020-14000-May 2015	05/06/2015	24.68	.00	24.68	05/28/2015
		05112015	08450-07007-May 2015	05/11/2015	57.85	.00	57.85	05/28/2015
		05122015	30460-06001-May 2015	05/12/2015	566.77	.00	566.77	05/28/2015
		05132015	82900-03000-May 2015	05/13/2015	533.18	.00	533.18	05/28/2015
	Total 471:				1,182.48	.00	1,182.48	
678								
678	Schreiter P.L.S., Richard L.	05122015	Plan Comm Mtg-5/12/2015	05/12/2015	25.00	.00	25.00	05/28/2015
	Total 678:				25.00	.00	25.00	
536								
536	Service Electric Cable TV	05062015	Prolog Express -May 2015	05/06/2015	74.99	.00	74.99	05/28/2015

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Total 536:					74.99	.00	74.99	
1307								
1307	Service Electric Telephone	05152015	Acct#-0000044158-Minger	05/15/2015	617.44	.00	617.44	05/28/2015
Total 1307:					617.44	.00	617.44	
546								
546	Sign Design Associates Inc	3685	plexiglass for parks	05/06/2015	165.00	.00	165.00	05/28/2015
Total 546:					165.00	.00	165.00	
560								
560	Starr Uniform Center	95720	pants	05/01/2015	84.99	.00	84.99	05/28/2015
Total 560:					84.99	.00	84.99	
1163								
1163	Stratix Systems Inc	116273	Maint fee-police 2nd flr cop	05/12/2015	88.24	.00	88.24	05/28/2015
		116274	Maint fee-police 1st flr copi	05/12/2015	170.85	.00	170.85	05/28/2015
		116275	Maint fee Admin-5/12-8/11/	05/12/2015	318.74	.00	318.74	05/28/2015
		116771	8gb memory-Wilson	05/15/2015	103.72	.00	103.72	05/28/2015
Total 1163:					681.55	.00	681.55	
1494								
1494	Suburban Propane-2755	801850	diesel	05/13/2015	1,900.33	.00	1,900.33	05/28/2015
		902247	unleaded	05/13/2015	2,271.09	.00	2,271.09	05/28/2015
Total 1494:					4,171.42	.00	4,171.42	
124								
124	Times News	I00354012-0	Ad: EAC Mtg-5/20/15	05/14/2015	29.50	.00	29.50	05/28/2015
Total 124:					29.50	.00	29.50	
1666								
1666	Tru-Line Contractors Inc	05072015	Pynt #3-Edgemont Drive	05/07/2015	27,266.62	.00	27,266.62	05/15/2015
Total 1666:					27,266.62	.00	27,266.62	
620								
620	Verizon	05032015	610-433-0563-monitor traffi	05/03/2015	37.32	.00	37.32	05/28/2015
		05062015	610-435-4231-Flxr Ave wtr	05/06/2015	39.34	.00	39.34	05/28/2015
Total 620:					76.66	.00	76.66	
640								
640	Whitehall Turf Equipment	314557	WSFC-fuel and supplies fo	04/30/2015	64.20	.00	64.20	05/28/2015
		314590	WSFC-chains for saws	04/30/2015	50.40	.00	50.40	05/28/2015
		315765	tire for lazer mower	05/12/2015	202.31	.00	202.31	05/28/2015
Total 640:					316.91	.00	316.91	
197								
197	Wilson, Shemaine	05192015	mileage & lunch/training &	05/19/2015	43.29	.00	43.29	05/28/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		05222015	2015-Health Reimb	05/22/2015	24.83	.00	24.83	05/28/2015
Total 197:					68.12	.00	68.12	
647								
647	Yocum Inc, Geo. M.	331245	floor mats/visors/spray noz	05/12/2015	436.38	.00	436.38	05/28/2015
Total 647:					436.38	.00	436.38	
Grand Totals:					139,681.41	.00	139,681.41	

Report Criteria:

Summary report type printed