

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>1378</b>								
1378	All Traffic Solutions	SIN006910	Police-battery cover	05/19/2015	32.80	.00	32.80	06/11/2015
Total 1378:					32.80	.00	32.80	
<b>12</b>								
12	Allentown Equipment Corp	57259	#31-repair heater	03/03/2015	1,677.09	.00	1,677.09	06/11/2015
Total 12:					1,677.09	.00	1,677.09	
<b>1553</b>								
1553	American United Life Insur	05/19/2015	2015-June life/disability ins	05/19/2015	2,061.41	.00	2,061.41	06/11/2015
Total 1553:					2,061.41	.00	2,061.41	
<b>3</b>								
3	Anda Car Wash	05012015	2015-Apr-Police car washe	05/01/2015	87.50	.00	87.50	06/11/2015
Total 3:					87.50	.00	87.50	
<b>48</b>								
48	Berkheimer Associates	05292015	2015-May-LST Comm	05/29/2015	2,238.16	.00	2,238.16	06/11/2015
Total 48:					2,238.16	.00	2,238.16	
<b>49</b>								
49	Bethlehem, City of	05292015	Fountain-2/20-5/15/15	05/29/2015	28.08	.00	28.08	06/11/2015
Total 49:					28.08	.00	28.08	
<b>1474</b>								
1474	Black Diamond Tint & Grap	1001	ESFC-install window film-P	03/18/2015	300.00	.00	300.00	06/11/2015
Total 1474:					300.00	.00	300.00	
<b>145</b>								
145	Brosious Jr, Richard	06012015	6 of 60 retirement incentive	06/01/2015	450.00	.00	450.00	06/11/2015
Total 145:					450.00	.00	450.00	
<b>1154</b>								
1154	Budget Instant Print	13336	Zoning Ordinance Books	06/03/2015	327.98	.00	327.98	06/11/2015
Total 1154:					327.98	.00	327.98	
<b>146</b>								
146	Bummer, Frank	06012015	6 of 60 retirement incentive	06/01/2015	450.00	.00	450.00	06/11/2015
Total 146:					450.00	.00	450.00	
<b>1686</b>								
1686	Coleman, Kevin & Kimberly	06042015	Duplicate tax payment	06/04/2015	467.01	.00	467.01	06/11/2015
Total 1686:					467.01	.00	467.01	
<b>53</b>								
53	Coopersburg Materials	Q14324	SP19/9.5	05/13/2015	2,076.29	.00	2,076.29	06/11/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 53:					2,076.29	.00	2,076.29	
<b>1508</b>								
1508	Davison & McCarthy	14893	Reimb inv: WSFC	04/03/2015	24.00	.00	24.00	06/11/2015
		15003	Reimb inv: Ventures	05/04/2015	24.00	.00	24.00	06/11/2015
		15005	Reimb inv: LVHN-campus	05/04/2015	192.00	.00	192.00	06/11/2015
		15006	Reimb inv: Yemm	05/04/2015	60.00	.00	60.00	06/11/2015
		15009	Reimb inv: Haydt resubdivi	05/04/2015	96.00	.00	96.00	06/11/2015
		15013	Reimb inv: Young	05/04/2015	132.00	.00	132.00	06/11/2015
		15014	Reimb inv: Dorney	05/04/2015	384.00	.00	384.00	06/11/2015
		27051	2015-May-Civil Service	05/20/2015	.00	.00	.00	Multiple
Total 1508:					912.00	.00	912.00	
<b>113</b>								
113	Dimmich & Dinkelacker PC	27051	Civil Service-5/19/2015	05/20/2015	48.00	.00	48.00	Multiple
Total 113:					48.00	.00	48.00	
<b>793</b>								
793	Eastern Auto Parts Wareho	3-539629	#13-starter	04/20/2015	175.93	.00	175.93	06/11/2015
		3-552814	#3-light	05/15/2015	5.09	.00	5.09	06/11/2015
		3-558466	30 amp breakers	05/28/2015	20.54	.00	20.54	06/11/2015
		3-558470	30 amp breakers	05/28/2015	10.27	.00	10.27	06/11/2015
		3-559015	#9-brake pads	05/29/2015	58.42	.00	58.42	06/11/2015
Total 793:					270.25	.00	270.25	
<b>123</b>								
123	Eastern Industries Inc.	6002440	anti-skid	03/11/2015	796.83	.00	796.83	06/11/2015
		6048366	9.5MM	05/06/2015	462.75	.00	462.75	06/11/2015
		6058096	19MM	05/15/2015	58.24	.00	58.24	06/11/2015
		6061037	9.5MM	05/19/2015	133.32	.00	133.32	06/11/2015
		6061038	19MM/9.5MM	05/19/2015	558.28	.00	558.28	06/11/2015
		6062487	19MM/9.5MM	05/20/2015	518.50	.00	518.50	06/11/2015
		6063631	19MM/9.5MM	05/21/2015	610.07	.00	610.07	06/11/2015
		6066692	9.5MM	05/26/2015	1,205.82	.00	1,205.82	06/11/2015
		6067688	19MM	05/27/2015	1,004.53	.00	1,004.53	06/11/2015
		6069532	19MM	05/28/2015	1,005.68	.00	1,005.68	06/11/2015
		6070440	19MM	05/29/2015	704.95	.00	704.95	06/11/2015
Total 123:					7,058.97	.00	7,058.97	
<b>136</b>								
136	Emmaus, Borough of	1206	1Q2015 sewer	05/26/2015	578.66	.00	578.66	06/11/2015
Total 136:					578.66	.00	578.66	
<b>1</b>								
1	Five star International LLC	5-251470039	rear brake chambers	05/27/2015	228.08	.00	228.08	06/11/2015
Total 1:					228.08	.00	228.08	
<b>232</b>								
232	G C Electric Company Inc.	49759	ESFC-changed pole at stat	05/12/2015	998.00	.00	998.00	06/11/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 232:					998.00	.00	998.00	
<b>244</b>								
244	Groundhog Lawn & Landsc	05292015	Nottingham Road	05/29/2015	125.00	.00	125.00	06/11/2015
Total 244:					125.00	.00	125.00	
<b>270</b>								
270	Home Depot Credit Service	05152015	paint/brushes/pvc cement/s	05/15/2015	216.55	.00	216.55	06/11/2015
		05282015	nuts/bolts/clamps/fittings	05/28/2015	81.05	.00	81.05	06/11/2015
		05292015	Material to fix fence for goa	05/29/2015	60.23	.00	60.23	06/11/2015
Total 270:					357.83	.00	357.83	
<b>275</b>								
275	Hunter Keystone Peterbilt	2-251310142	WSFC-31-12 - Full B servic	05/11/2015	586.43	.00	586.43	06/11/2015
Total 275:					586.43	.00	586.43	
<b>1513</b>								
1513	IAAI	76608.00	2015-Sabo-membership	05/28/2015	100.00	.00	100.00	06/11/2015
Total 1513:					100.00	.00	100.00	
<b>997</b>								
997	J & J Spill Service & Suppli	11627	Clean out separator tank	05/26/2015	2,247.10	.00	2,247.10	06/11/2015
Total 997:					2,247.10	.00	2,247.10	
<b>1664</b>								
1664	J F Graphix LLC	JFG15019	vehicle decal	05/27/2015	100.00	.00	100.00	06/11/2015
Total 1664:					100.00	.00	100.00	
<b>303</b>								
303	Keystone Consulting Engin	144009	Reimb inv:Schoenemans	05/15/2015	371.25	.00	371.25	06/11/2015
		144010	Reimb inv: Ventures	05/15/2015	634.88	.00	634.88	06/11/2015
		144011	2015-Apr- Edgemont Dr wt	05/15/2015	2,449.50	.00	2,449.50	06/11/2015
		144012	Reimb inv: LVHN-proposed	05/15/2015	330.75	.00	330.75	06/11/2015
		144013	Reimb inv: Young	05/15/2015	425.25	.00	425.25	06/11/2015
		144015	Reimb inv: Dorney	05/15/2015	425.25	.00	425.25	06/11/2015
		144016	Reimb inv: Walter	05/15/2015	534.13	.00	534.13	06/11/2015
		144025	2015-Apr-Flxr Ave pump st	05/15/2015	932.63	.00	932.63	06/11/2015
		144026	Reimb inv: Yemm	05/15/2015	47.25	.00	47.25	06/11/2015
		144045	2014-Apr-water matters	05/20/2015	283.50	.00	283.50	06/11/2015
		144046	2015-Apr-I&I removal progr	05/20/2015	1,917.39	.00	1,917.39	06/11/2015
		144047	2015-Apr-sewer matters	05/20/2015	2,778.38	.00	2,778.38	06/11/2015
		144048	2015-Mar & Apr Trout Cree	05/20/2015	16,490.38	.00	16,490.38	06/11/2015
		144049	2015-Mar & Apr I&I sewer r	05/20/2015	9,031.50	.00	9,031.50	06/11/2015
		144050	2015-Apr-MS4 plan	05/20/2015	4,334.26	.00	4,334.26	06/11/2015
Total 303:					40,986.30	.00	40,986.30	
<b>166</b>								
166	Klimowicz, Brian G.	06012015	41 of 60 health reimb	06/01/2015	250.00	.00	250.00	06/11/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 166:					250.00	.00	250.00	
<b>1687</b>								
1687	Kulp, Kaitlyn	05262015	reimb for FBI clearance	05/26/2015	25.75	.00	25.75	06/11/2015
Total 1687:					25.75	.00	25.75	
<b>1341</b>								
1341	Lancaster Cnty Firemen's	9087	training material-WSFC-PO	05/18/2015	389.21	.00	389.21	06/11/2015
Total 1341:					389.21	.00	389.21	
<b>1520</b>								
1520	Lawson Products	9303150398-	double contact plug fr 9303	03/19/2015	42.07	.00	42.07	06/11/2015
Total 1520:					42.07	.00	42.07	
<b>329</b>								
329	Lehigh County Authority	2920	2015-Apr water	05/29/2015	57,590.76	.00	57,590.76	06/11/2015
		2921	2015-1st quarter reconciliat	05/29/2015	105,833.85	.00	105,833.85	06/11/2015
Total 329:					163,424.61	.00	163,424.61	
<b>1424</b>								
1424	Lehigh Soils & Wetlands	05132015	2014-Residential inspectio	05/13/2015	570.00	.00	570.00	06/11/2015
Total 1424:					570.00	.00	570.00	
<b>170</b>								
170	Luby, Joseph	06012015	6 of 60 retirement incentive	06/01/2015	450.00	.00	450.00	06/11/2015
Total 170:					450.00	.00	450.00	
<b>359</b>								
359	Madle's Hardware	05162015	keys for police	05/16/2015	10.76	.00	10.76	06/11/2015
		05272015	keys	05/27/2015	39.68	.00	39.68	06/11/2015
		05272015-1	plug/couplings	05/27/2015	7.77	.00	7.77	06/11/2015
		05302015	police-brushes to clean car	05/30/2015	29.96	.00	29.96	06/11/2015
Total 359:					88.17	.00	88.17	
<b>388</b>								
388	Monroe Systms for Busine	7D174A	ribbons	06/02/2015	55.44	.00	55.44	06/11/2015
Total 388:					55.44	.00	55.44	
<b>392</b>								
392	Morning Call, The	05172015	Subscription renewal-acct#	05/17/2015	221.76	.00	221.76	06/11/2015
Total 392:					221.76	.00	221.76	
<b>393</b>								
393	Motors Plus Inc.	30251	#208-oil change/top off flui	05/22/2015	398.45	.00	398.45	06/11/2015
		30379	#202-replc fuel pump asse	05/26/2015	628.15	.00	628.15	06/11/2015
		30420	#207-oil change/top off flui	05/19/2015	1,341.76	.00	1,341.76	06/11/2015
		30449	#202-oil change/top off flui	05/12/2015	121.42	.00	121.42	06/11/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		30450	#205-oil change/top off flui	05/12/2015	121.12	.00	121.12	06/11/2015
		30462	#204-Inspection/Emission	05/11/2015	68.20	.00	68.20	06/11/2015
		30505	#205-oil change/top off flui	05/28/2015	608.52	.00	608.52	06/11/2015
	Total 393:				3,287.62	.00	3,287.62	
<b>396</b>								
396	Mr. John Inc.	0004900595	1 unit:Franko farm-4/29-5/2	05/27/2015	125.00	.00	125.00	06/11/2015
	Total 396:				125.00	.00	125.00	
<b>1588</b>								
1588	National Assoc of Fire Inve	05292015	NAFI membership=6/19/20	05/29/2015	65.00	.00	65.00	06/11/2015
	Total 1588:				65.00	.00	65.00	
<b>1587</b>								
1587	National Police Canine Ass	05312015	Nat'l Trng Seminar:9/13-17	05/31/2015	325.00	.00	325.00	06/11/2015
	Total 1587:				325.00	.00	325.00	
<b>1503</b>								
1503	New Holland Dodge Chrysl	05262015	EMC-2015 Dodge Ram	05/26/2015	23,430.00	.00	23,430.00	06/11/2015
	Total 1503:				23,430.00	.00	23,430.00	
<b>430</b>								
430	PA One Call System Inc.	0000639433	2015-Apr-Voice/Fax messa	04/30/2015	472.30	.00	472.30	06/11/2015
	Total 430:				472.30	.00	472.30	
<b>179</b>								
179	Patten, Ronald C.	05262015	2015-reimb meals for FBI L	05/26/2015	63.09	.00	63.09	06/11/2015
	Total 179:				63.09	.00	63.09	
<b>1368</b>								
1368	PenTeleData	B2465598	Acct#3042745-Cable mode	05/24/2015	124.95	.00	124.95	06/11/2015
		B2470892	ESFC-Cable-June 2015	05/24/2015	59.95	.00	59.95	06/11/2015
	Total 1368:				184.90	.00	184.90	
<b>1075</b>								
1075	Pocket Press Inc	77939	Pocket size criminal & traffi	05/06/2015	341.62	.00	341.62	06/11/2015
	Total 1075:				341.62	.00	341.62	
<b>471</b>								
471	PPL Electric Utilities	05212015	92051-48008-May 2015	05/21/2015	2,992.98	.00	2,992.98	06/11/2015
		06012015	72390-08002-June 2015	06/01/2015	243.83	.00	243.83	06/11/2015
	Total 471:				3,236.81	.00	3,236.81	
<b>476</b>								
476	Protect Alarms	05262015	reset panic button	05/26/2015	94.50	.00	94.50	06/11/2015
		126160	Annex-Basic monitoring fe	06/01/2015	504.00	.00	504.00	06/11/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 476:					598.50	.00	598.50	
<b>486</b>								
486	Ray Allen Manufacturing L	05232015	K-9 collar/stash box/neopre	05/23/2015	204.96	.00	204.96	06/11/2015
Total 486:					204.96	.00	204.96	
<b>496</b>								
496	Reliable Sign and Striping	2623	Signs	05/26/2015	207.35	.00	207.35	06/11/2015
Total 496:					207.35	.00	207.35	
<b>1672</b>								
1672	Republic Services #282	0282-000514	3-recycle rolloff @ drop off	05/15/2015	83,488.50	.00	83,488.50	06/11/2015
Total 1672:					83,488.50	.00	83,488.50	
<b>1684</b>								
1684	Rileighs Outdoor Decor	25197	US Flags	05/27/2015	113.98	.00	113.98	06/11/2015
Total 1684:					113.98	.00	113.98	
<b>713</b>								
713	Ringo Hill Farms Eqpmnt C	18856	tail lights for mowers	05/15/2015	72.00	.00	72.00	06/11/2015
Total 713:					72.00	.00	72.00	
<b>1688</b>								
1688	Rosenau Co Inc, Philip	400138235	garbage bags/towels for tw	05/29/2015	548.22	.00	548.22	06/11/2015
Total 1688:					548.22	.00	548.22	
<b>188</b>								
188	Sabo, Donald	05242015	2015-reimb meals for FBI L	05/24/2015	91.46	.00	91.46	06/11/2015
Total 188:					91.46	.00	91.46	
<b>516</b>								
516	Salisbury Township School	04212015-1	Custodian charges-bball	04/21/2015	5,734.82	.00	5,734.82	06/11/2015
Total 516:					5,734.82	.00	5,734.82	
<b>519</b>								
519	Sander Power Equipment	00575444	jack hammers/asphalt cutte	05/15/2015	1,854.00	.00	1,854.00	06/11/2015
Total 519:					1,854.00	.00	1,854.00	
<b>1240</b>								
1240	Sands Auto Group	37762	#9-caliper disc/gasket brak	05/29/2015	167.02	.00	167.02	06/11/2015
		37788	#9-adapter	06/01/2015	114.00	.00	114.00	06/11/2015
Total 1240:					281.02	.00	281.02	
<b>537</b>								
537	Service Tire Truck Centers	P20714-01	#208-tires	05/15/2015	317.20	.00	317.20	06/11/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 537:					317.20	.00	317.20	
<b>1270</b>								
1270	Shelton Hitch Co Inc	58696	plug adapters	05/15/2015	64.68	.00	64.68	06/11/2015
Total 1270:					64.68	.00	64.68	
<b>541</b>								
541	Sherwin Williams	5739-1	white paint	05/20/2015	443.70	.00	443.70	06/11/2015
Total 541:					443.70	.00	443.70	
<b>542</b>								
542	Shoemaker, Henry H.	04-1875	ESFC-2015-Package Polic	05/04/2015	125.00	.00	125.00	06/11/2015
		04-1876	ESFC-2015-Package Polic	05/04/2015	199.00	.00	199.00	06/11/2015
Total 542:					324.00	.00	324.00	
<b>1685</b>								
1685	SHRM	5730506	Wilson-membership to hum	05/26/2015	171.00	.00	171.00	06/11/2015
Total 1685:					171.00	.00	171.00	
<b>547</b>								
547	Simplex/Grinnell	77761774	2015-ESFC bldg monitorin	04/27/2015	391.01	.00	391.01	06/11/2015
Total 547:					391.01	.00	391.01	
<b>548</b>								
548	Sirchie Finger Print Laborat	0209360-IN	Evidence collection and pr	05/26/2015	250.00	.00	250.00	06/11/2015
Total 548:					250.00	.00	250.00	
<b>191</b>								
191	Soberick, Kevin J.	05232015	2015-reimb meals for FBI L	05/23/2015	79.35	.00	79.35	06/11/2015
Total 191:					79.35	.00	79.35	
<b>581</b>								
581	South Whitehall Township	06042015	4Q2014 water/Acct#289	06/04/2015	1,670.00	.00	1,670.00	06/11/2015
		5031	1Q2015 water/Acct#289	04/30/2015	1,980.00	.00	1,980.00	06/11/2015
Total 581:					3,650.00	.00	3,650.00	
<b>559</b>								
559	Staples Advantage	3267099983	C-fold towels/dish detergen	05/28/2015	62.21	.00	62.21	06/11/2015
		3267390836	P/Z-ink cartridges	05/30/2015	38.74	.00	38.74	06/11/2015
Total 559:					100.95	.00	100.95	
<b>560</b>								
560	Starr Uniform Center	96238	1 armor express ballistic ve	05/20/2015	2,050.00	.00	2,050.00	06/11/2015
		96533	Shirt	06/01/2015	49.95	.00	49.95	06/11/2015
Total 560:					2,099.95	.00	2,099.95	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>569</b>								
569	Stotz/Fatzinger Office Sup	138210	bath tissue	05/26/2015	90.00	.00	90.00	06/11/2015
		138233	Police-copy paper/noteboo	05/27/2015	247.02	.00	247.02	06/11/2015
		138421	Admin-paper clips/batteries	05/29/2015	78.69	.00	78.69	06/11/2015
Total 569:					415.71	.00	415.71	
<b>1163</b>								
1163	Stratix Systems Inc	117626	Mailprotector-May 2015	05/26/2015	81.90	.00	81.90	06/11/2015
		117985	watchguard 1 yr security b	05/29/2015	2,353.00	.00	2,353.00	06/11/2015
		117986	watchguard 1 yr security b	05/29/2015	2,519.00	.00	2,519.00	06/11/2015
Total 1163:					4,953.90	.00	4,953.90	
<b>1494</b>								
1494	Suburban Propane-2755	801893	diesel	05/26/2015	1,899.82	.00	1,899.82	06/11/2015
		902295	unleaded	05/26/2015	2,317.13	.00	2,317.13	06/11/2015
Total 1494:					4,216.95	.00	4,216.95	
<b>1045</b>								
1045	SWAB Wagon Company In	37602	ESFC-repair air leak on 20-	05/26/2015	319.18	.00	319.18	06/11/2015
Total 1045:					319.18	.00	319.18	
<b>1199</b>								
1199	Tapler, Jeffrey	06012015	EMC stipend-June 2015	06/01/2015	250.00	.00	250.00	06/11/2015
Total 1199:					250.00	.00	250.00	
<b>582</b>								
582	Taser International	SI1399177	holsters/warranty/battery p	05/11/2015	2,884.88	.00	2,884.88	06/11/2015
Total 582:					2,884.88	.00	2,884.88	
<b>124</b>								
124	Times News	100354158-0	Ad:ZHB mtg 6/2/2015	05/28/2015	195.10	.00	195.10	06/11/2015
Total 124:					195.10	.00	195.10	
<b>589</b>								
589	Tirechain.com	12704	truck plier	02/18/2015	1,401.86	.00	1,401.86	06/11/2015
Total 589:					1,401.86	.00	1,401.86	
<b>592</b>								
592	Torco Supply Co.	R15050011	2015-1/4ly lease-2 of 4	05/31/2015	18.00	.00	18.00	06/11/2015
Total 592:					18.00	.00	18.00	
<b>611</b>								
611	U.S. Municipal Supply Inc.	6077151	springs/nuts/screws for sno	05/22/2015	667.79	.00	667.79	06/11/2015
Total 611:					667.79	.00	667.79	
<b>604</b>								
604	UGI Utilities Inc.	06012015	504043200800-May 2015	06/01/2015	851.33	.00	851.33	06/01/2015



Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 604:					851.33	.00	851.33	
<b>607</b>								
607	UPS Store, The	06032015	Police-returned item to Star	06/03/2015	15.31	.00	15.31	06/11/2015
		06042015	Police-mailed to All Hands	06/04/2015	30.01	.00	30.01	06/11/2015
Total 607:					45.32	.00	45.32	
<b>620</b>								
620	Verizon	05252015	2015-May- 868-8310-Cardi	05/25/2015	33.13	.00	33.13	06/11/2015
		9746288913	2015-May - Mgr	05/25/2015	893.98	.00	893.98	06/11/2015
		9746288914	2015-May- Mgr tablet/air c	05/25/2015	520.58	.00	520.58	06/11/2015
Total 620:					1,447.69	.00	1,447.69	
<b>632</b>								
632	Weinstein Supply Corporati	S016196063.	faucet/hoses for police bldg	05/29/2015	197.79	.00	197.79	06/11/2015
Total 632:					197.79	.00	197.79	
<b>640</b>								
640	Whitehall Turf Equipment	316102	charging ring/primer ball for	05/15/2015	76.15	.00	76.15	06/11/2015
		316433	parts for mower	05/20/2015	27.05	.00	27.05	06/11/2015
		317053	mower for parks	05/28/2015	10,320.00	.00	10,320.00	06/11/2015
		317064	file for chains/chains/tubes-	05/28/2015	61.76	.00	61.76	06/11/2015
Total 640:					10,484.96	.00	10,484.96	
Grand Totals:					391,278.40	.00	391,278.40	

## Report Criteria:

Summary report type printed