

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>7</b>								
7	A-B-E Laboratory	07032015	2015-June water analysis	07/03/2015	230.00	.00	230.00	07/23/2015
	Total 7:				230.00	.00	230.00	
<b>12</b>								
12	Allentown Equipment Corp	57425	Inspect # 35 & 32	01/16/2015	522.00	.00	522.00	07/23/2015
	Total 12:				522.00	.00	522.00	
<b>1698</b>								
1698	Ampietro, Nicolas	07012015	2015-FBI clearance reimb	07/01/2015	25.75	.00	25.75	07/23/2015
	Total 1698:				25.75	.00	25.75	
<b>1697</b>								
1697	Arthur, David	07142015	HPC panel/fiberglass panel	07/14/2015	512.00	.00	512.00	07/23/2015
	Total 1697:				512.00	.00	512.00	
<b>939</b>								
939	AT&T Mobility	07042015	2015-June wireless charge	07/04/2015	101.11	.00	101.11	07/23/2015
	Total 939:				101.11	.00	101.11	
<b>140</b>								
140	Baillie, Genevieve	07012015	2015-FBI/criminal/child cle	07/01/2015	45.75	.00	45.75	07/23/2015
	Total 140:				45.75	.00	45.75	
<b>866</b>								
866	Bank of America	07092015	Acct 9042-BOC luncheon	07/09/2015	572.45	.00	572.45	07/23/2015
	Total 866:				572.45	.00	572.45	
<b>1699</b>								
1699	Bartolucci, Danielle	07012015	2015-FBI/Child & Criminal	07/01/2015	45.75	.00	45.75	07/23/2015
	Total 1699:				45.75	.00	45.75	
<b>141</b>								
141	Beck, Charles	07142015	Plann Comm Mtg-7/15/201	07/14/2015	30.00	.00	30.00	07/23/2015
	Total 141:				30.00	.00	30.00	
<b>48</b>								
48	Berkheimer Associates	06302015	2015-June-LST Comm	06/30/2015	194.77	.00	194.77	07/23/2015
	Total 48:				194.77	.00	194.77	
<b>1333</b>								
1333	Berks County Intermediate	00070387	Postage for June 2015 inte	06/30/2015	2.94	.00	2.94	07/23/2015
	Total 1333:				2.94	.00	2.94	
<b>49</b>								
49	Bethlehem, City of	07102015	2015-June-Hydrant rental	07/10/2015	1,236.91	.00	1,236.91	07/23/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 49:					1,236.91	.00	1,236.91	
<b>1679</b>								
1679	Brown, James P.	07142015	Planning Commission Mtg	07/14/2015	25.00	.00	25.00	07/23/2015
Total 1679:					25.00	.00	25.00	
<b>948</b>								
948	Burkholders Heating & AC	92625	Installed new pump at Polic	06/30/2015	655.00	.00	655.00	07/23/2015
		92855	Admin bldg-replc blower m	06/30/2015	3,505.00	.00	3,505.00	07/23/2015
Total 948:					4,160.00	.00	4,160.00	
<b>82</b>								
82	CodeMaster	CDM-014-12	2015-June residential insp	06/30/2015	7,000.00	.00	7,000.00	07/23/2015
Total 82:					7,000.00	.00	7,000.00	
<b>53</b>								
53	Coopersburg Materials	Q14468	9.5MM	06/17/2015	394.80	.00	394.80	07/23/2015
		Q14501	SP19/9.5	06/30/2015	1,281.93	.00	1,281.93	07/23/2015
Total 53:					1,676.73	.00	1,676.73	
<b>1508</b>								
1508	Davison & McCarthy	15274	Reimb inv: LVHN-campus	06/05/2015	396.00	.00	396.00	07/23/2015
		15278	Reimb inv: Cesanek	06/05/2015	60.00	.00	60.00	07/23/2015
		15281	Reimb inv: Dorney	06/05/2015	72.00	.00	72.00	07/23/2015
		15332	2015 June-General Matters	07/02/2015	2,026.83	.00	2,026.83	07/23/2015
		15333	2015 June-Amendment to	07/02/2015	48.00	.00	48.00	07/23/2015
		15334	2015 June-Bankruptcy of R	07/02/2015	492.00	.00	492.00	07/23/2015
		15335	2015 June-Allentown Publi	07/02/2015	228.00	.00	228.00	07/23/2015
		15336	2015 June-Assessment Ap	07/02/2015	36.00	.00	36.00	07/23/2015
		15338	2015-June-Longenhagen-c	07/02/2015	681.33	.00	681.33	07/23/2015
		15339	2015 June-Solid Waste Bid	07/02/2015	252.00	.00	252.00	07/23/2015
		15340	2015 June-Emergency Ser	07/02/2015	132.00	.00	132.00	07/23/2015
		15341	2015 June-Lindberg Ave s	07/02/2015	60.00	.00	60.00	07/23/2015
		15343	2015 June-Southbury Park	07/02/2015	48.00	.00	48.00	07/23/2015
		15344	2015 June-Liens	07/02/2015	2,518.80	.00	2,518.80	07/23/2015
		15345	2015 June-Lien satisfaction	07/02/2015	864.00	.00	864.00	07/23/2015
		15347	2015 June-Miller sinkhole c	07/02/2015	12.00	.00	12.00	07/23/2015
		15348	2015-June-Railroad Resou	07/02/2015	24.00	.00	24.00	07/23/2015
		15349	2015-June-Haris Rebar Atl	07/02/2015	24.00	.00	24.00	07/23/2015
		15350	2015 June-Laubach Park	07/02/2015	216.00	.00	216.00	07/23/2015
		15352	2015 June-Lindberg Park T	07/02/2015	36.00	.00	36.00	07/23/2015
		15354	2015 June-MS4 complianc	07/02/2015	60.00	.00	60.00	07/23/2015
		15355	2015 June-Conditional Use	07/02/2015	36.00	.00	36.00	07/23/2015
		15357	2015 June-Bee Keeping A	07/02/2015	336.00	.00	336.00	07/23/2015
		15358	2015-June - Nippert Timbe	07/02/2015	326.50	.00	326.50	07/23/2015
Total 1508:					8,985.46	.00	8,985.46	
<b>1148</b>								
1148	Deer Park	05G0436481	2015-July-Acct#043648152	07/04/2015	21.93	.00	21.93	07/23/2015
		05G0436481	2015-July-Acct#043648154	07/04/2015	21.99	.00	21.99	07/23/2015
		05G0436481	2015-July-Acct#043648157	07/04/2015	29.22	.00	29.22	07/23/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1148:					73.14	.00	73.14	
<b>114</b>								
114	Dispatch Answering Servic	000204B92	610-782-5025-9 of 12 for 2	07/15/2015	291.95	.00	291.95	07/23/2015
Total 114:					291.95	.00	291.95	
<b>116</b>								
116	Document Systems Ltd.	C46910C	inkjet cartridge/tape	07/07/2015	194.64	.00	194.64	07/23/2015
Total 116:					194.64	.00	194.64	
<b>793</b>								
793	Eastern Auto Parts Wareho	3-579266	spark plugs for blowers	07/08/2015	5.96	.00	5.96	07/23/2015
		3-580462	bulb for trailer	07/10/2015	5.09	.00	5.09	07/23/2015
		3-580469	brakes	07/10/2015	131.70	.00	131.70	07/23/2015
Total 793:					142.75	.00	142.75	
<b>123</b>								
123	Eastern Industries Inc.	6086011	9.5MM	06/15/2015	200.64	.00	200.64	07/23/2015
		6093506	9.5MM	06/22/2015	3,589.08	.00	3,589.08	07/23/2015
		6102293	9.5MM	06/30/2015	65.34	.00	65.34	07/23/2015
		6103106	9.5MM	06/30/2015	196.68	.00	196.68	07/23/2015
		6103228	2A	06/30/2015	737.32	.00	737.32	07/23/2015
		6103229	2A	06/30/2015	284.81	.00	284.81	07/23/2015
		6106297	9.5MM	07/06/2015	2,574.66	.00	2,574.66	07/23/2015
		6107793	19MM/9.5MM	07/07/2015	345.26	.00	345.26	07/23/2015
		6109370	9.5MM	07/08/2015	1,584.00	.00	1,584.00	07/23/2015
		6109391	2A	07/08/2015	355.11	.00	355.11	07/23/2015
Total 123:					9,932.90	.00	9,932.90	
<b>128</b>								
128	Ecco Communications LLC	66346	VHF spike for loader	06/11/2015	14.00	.00	14.00	07/23/2015
		66481	conversion of #206 to an e	07/09/2015	690.50	.00	690.50	07/23/2015
		66493	Emergency Mgmt truck-inst	07/13/2015	498.40	.00	498.40	07/23/2015
Total 128:					1,202.90	.00	1,202.90	
<b>214</b>								
214	Ferguson Waterworks	0349284	seal plate gaskets	06/17/2015	198.00	.00	198.00	07/23/2015
Total 214:					198.00	.00	198.00	
<b>219</b>								
219	Fountain Hill, Borough of	2015-02	3 mo Capital Pymnts-2Q20	07/01/2015	846.45	.00	846.45	07/23/2015
Total 219:					846.45	.00	846.45	
<b>1700</b>								
1700	Fox, Alyssa	07012015	2015-FBI clearance reimb	07/01/2015	25.75	.00	25.75	07/23/2015
Total 1700:					25.75	.00	25.75	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>478</b>								
478	Fred Pryor Seminars	17521085	Miller-6/4/2015 seminar	06/29/2015	79.00	.00	79.00	07/23/2015
		17521086	Miller-6/5/2015 seminar	06/30/2015	49.00	.00	49.00	07/23/2015
Total 478:					128.00	.00	128.00	
<b>1701</b>								
1701	Garrigan, Kelly	07012015	2015-FBI clearance reimb	07/01/2015	25.75	.00	25.75	07/23/2015
Total 1701:					25.75	.00	25.75	
<b>243</b>								
243	Gross McGinley LLP	07012015	2015-June-Hearings/decisi	07/01/2015	1,150.00	.00	1,150.00	07/23/2015
Total 243:					1,150.00	.00	1,150.00	
<b>244</b>								
244	Groundhog Lawn & Landsc	07022015	Church Road	07/02/2015	200.00	.00	200.00	07/23/2015
Total 244:					200.00	.00	200.00	
<b>156</b>								
156	Hassick, Richard	07142015	Plann Comm Mtg-7/15/201	07/14/2015	25.00	.00	25.00	07/23/2015
Total 156:					25.00	.00	25.00	
<b>1702</b>								
1702	Holben, Shaun	07012015	2015-FBI clearance reimb	07/01/2015	25.75	.00	25.75	07/23/2015
Total 1702:					25.75	.00	25.75	
<b>270</b>								
270	Home Depot Credit Service	07152015	shower caddy/squeegee-b	07/15/2015	44.12	.00	44.12	07/23/2015
Total 270:					44.12	.00	44.12	
<b>1430</b>								
1430	Jacoby, Patrick	07012015	2015-FBI clearance reimb	07/01/2015	25.75	.00	25.75	07/23/2015
		07022015	mileage-plygrnd program	07/02/2015	47.73	.00	47.73	07/23/2015
Total 1430:					73.48	.00	73.48	
<b>1380</b>								
1380	Keycodes Inspection Agen	12529	Commercial plan review-6/	07/01/2015	1,056.00	.00	1,056.00	07/23/2015
Total 1380:					1,056.00	.00	1,056.00	
<b>303</b>								
303	Keystone Consulting Engin	144486	Reimb inv: Legacy Place	06/15/2015	798.63	.00	798.63	07/23/2015
		144761	2015-March/April Maumee	07/09/2015	364.50	.00	364.50	07/23/2015
		144763	2015-June-MS4 plan	07/09/2015	10,814.42	.00	10,814.42	07/23/2015
		144764	2015-June- Edgemont Dr	07/09/2015	2,026.50	.00	2,026.50	07/23/2015
		144766	2015-June-Board of Comm	07/09/2015	759.00	.00	759.00	07/23/2015
		144767	2015-June-Flxr Ave pump	07/09/2015	302.50	.00	302.50	07/23/2015
Total 303:					15,065.55	.00	15,065.55	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>1703</b>								
1703	King, Aaron	07012015	2015-FBI clearance reimb	07/01/2015	25.75	.00	25.75	07/23/2015
Total 1703:					25.75	.00	25.75	
<b>165</b>								
165	King, Gail	07092015	7/3/2015-mileage to semin	07/09/2015	24.15	.00	24.15	07/23/2015
Total 165:					24.15	.00	24.15	
<b>1704</b>								
1704	Kugler, Melissa	07012015	2015-FBI/child/criminal cle	07/01/2015	45.75	.00	45.75	07/23/2015
Total 1704:					45.75	.00	45.75	
<b>1705</b>								
1705	Kuhns, Tyler	07012015	2015-FBI clearance reimb	07/01/2015	25.75	.00	25.75	07/23/2015
Total 1705:					25.75	.00	25.75	
<b>867</b>								
867	Lawn & Golf Supply Co Inc	144769	Blade adapter for mower	06/08/2015	22.77	.00	22.77	07/23/2015
		145673	wheel assembly for mower	07/07/2015	86.44	.00	86.44	07/23/2015
Total 867:					109.21	.00	109.21	
<b>1520</b>								
1520	Lawson Products	9303346661	cotter pins/fittings/fuses/du	06/12/2015	315.16	.00	315.16	07/23/2015
Total 1520:					315.16	.00	315.16	
<b>856</b>								
856	Licht Ph.D., William R.	07142015	Plann Commission Mtg-7/1	07/14/2015	25.00	.00	25.00	07/23/2015
Total 856:					25.00	.00	25.00	
<b>1706</b>								
1706	Long, Jessette	07012015	2015-FBI/criminal/child cle	07/01/2015	45.75	.00	45.75	07/23/2015
Total 1706:					45.75	.00	45.75	
<b>348</b>								
348	Lowe and Moyer Garage In	1220675	#4-repair wire	07/02/2015	65.60	.00	65.60	07/23/2015
Total 348:					65.60	.00	65.60	
<b>1707</b>								
1707	Mercado, Joseph	07012015	2015-FBI clearance reimb	07/01/2015	25.75	.00	25.75	07/23/2015
Total 1707:					25.75	.00	25.75	
<b>1369</b>								
1369	Middle Smithfid Materials I	24202	Grass Disposal - June 201	07/06/2015	320.00	.00	320.00	07/23/2015
Total 1369:					320.00	.00	320.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>384</b>								
384	Miller Brothers Garage LL	32006	ESFC-inspection #20-62 -	06/26/2015	481.95	.00	481.95	07/23/2015
	Total 384:				481.95	.00	481.95	
<b>1689</b>								
1689	Miller Brothers Constructio	07072015	pymt#2-Lindberg Park Peri	07/07/2015	64,988.84	.00	64,988.84	07/10/2015
	Total 1689:				64,988.84	.00	64,988.84	
<b>1708</b>								
1708	Miller, Colette	07012015	2015-FBI clearance reimb	07/01/2015	25.75	.00	25.75	07/23/2015
	Total 1708:				25.75	.00	25.75	
<b>1287</b>								
1287	Miller, Glenn	07142015	Planning Commission-7/14	07/14/2015	25.00	.00	25.00	07/23/2015
	Total 1287:				25.00	.00	25.00	
<b>1709</b>								
1709	Miller, Michael	07012015	2015-FBI clearance reimb	07/01/2015	25.75	.00	25.75	07/23/2015
	Total 1709:				25.75	.00	25.75	
<b>392</b>								
392	Morning Call, The	ALTM084524	Ad-PT Receptionist	06/13/2015	692.98	.00	692.98	07/23/2015
	Total 392:				692.98	.00	692.98	
<b>393</b>								
393	Motors Plus Inc.	30413	#214-remove & replc A/C c	06/17/2015	1,157.78	.00	1,157.78	07/23/2015
		30561	replc engine in vehicle use	07/13/2015	5,949.82	.00	5,949.82	07/23/2015
		30591	#204-oil change/top off flui	06/16/2015	112.23	.00	112.23	07/23/2015
		30602	#210-change oil/replc brak	06/18/2015	615.96	.00	615.96	07/23/2015
		30620	#211-remove & replc exha	06/30/2015	1,160.01	.00	1,160.01	07/23/2015
		30657	#217-remove & replace bat	06/30/2015	186.90	.00	186.90	07/23/2015
		30698	#207-oil change/top off flui	07/15/2015	121.12	.00	121.12	07/23/2015
		30716	#220-inspection	07/15/2015	70.48	.00	70.48	07/23/2015
		30725	#217-inspection/emission	07/15/2015	171.54	.00	171.54	07/23/2015
	Total 393:				9,545.84	.00	9,545.84	
<b>396</b>								
396	Mr. John Inc.	0004912826	1 unit:Franko farm-5/27-6/2	06/23/2015	125.00	.00	125.00	07/23/2015
	Total 396:				125.00	.00	125.00	
<b>1667</b>								
1667	Nelson Wire Rope	118679	ratchet straps	06/15/2015	189.59	.00	189.59	07/23/2015
	Total 1667:				189.59	.00	189.59	
<b>422</b>								
422	PA Department of Environ	948767	2015-Zimmerman-certificat	07/13/2015	60.00	.00	60.00	07/23/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 422:					60.00	.00	60.00	
<b>428</b>								
428	PA Municipal Health Ins Co	07092015	2015 Aug coverage	07/09/2015	83,391.41	.00	83,391.41	07/23/2015
Total 428:					83,391.41	.00	83,391.41	
<b>461</b>								
461	PA Municipal Retirement S	07132015	Jones-New Member	07/13/2015	20.00	.00	20.00	07/23/2015
Total 461:					20.00	.00	20.00	
<b>430</b>								
430	PA One Call System Inc.	645606	2015-June-Voice/Fax mess	06/30/2015	354.19	.00	354.19	07/23/2015
Total 430:					354.19	.00	354.19	
<b>1715</b>								
1715	Paplinski, Grzegorz	07142015	escrow release	07/14/2015	1,000.00	.00	1,000.00	07/23/2015
Total 1715:					1,000.00	.00	1,000.00	
<b>1710</b>								
1710	Pennella, Shannon	07012015	2015-FBI clearance reimb	07/01/2015	25.75	.00	25.75	07/23/2015
Total 1710:					25.75	.00	25.75	
<b>460</b>								
460	Plasterer Equipment Co In	W06914	roadside service call for ba	07/07/2015	289.53	.00	289.53	07/23/2015
Total 460:					289.53	.00	289.53	
<b>471</b>								
471	PPL Electric Utilities	07072015	47020-14000-July 2015	07/07/2015	13,306.51	.00	13,306.51	07/23/2015
		07102015	08450-07007-July 2015	07/10/2015	72.32	.00	72.32	07/23/2015
		07132015	42850-08008-July 2015	07/13/2015	517.70	.00	517.70	07/23/2015
Total 471:					13,896.53	.00	13,896.53	
<b>474</b>								
474	Print-O-Stat Inc.	GS004420	repair printer used for W&S	06/18/2015	274.91	.00	274.91	07/23/2015
Total 474:					274.91	.00	274.91	
<b>476</b>								
476	Protect Alarms	126486	replace duct detector/yrly i	07/09/2015	724.00	.00	724.00	07/23/2015
Total 476:					724.00	.00	724.00	
<b>1711</b>								
1711	Ringhoffer, Kimberly	07012015	2015-FBI clearance reimb	07/01/2015	25.75	.00	25.75	07/23/2015
Total 1711:					25.75	.00	25.75	
<b>511</b>								
511	S&S Worldwide	8667691	collapsible water bottles for	06/30/2015	225.41	.00	225.41	07/23/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 511:					225.41	.00	225.41	
<b>514</b>								
514	Salisbury Township	06302015	2Q2015 ESFCo utility inv	06/30/2015	91.16	.00	91.16	07/23/2015
Total 514:					91.16	.00	91.16	
<b>1712</b>								
1712	Sartorius, Bradley	07012015	2015-FBI/criminal/child cle	07/01/2015	45.75	.00	45.75	07/23/2015
Total 1712:					45.75	.00	45.75	
<b>1586</b>								
1586	Schmick Inc., Richard R.	9775	cleaned two pump stations	06/12/2015	370.00	.00	370.00	07/23/2015
Total 1586:					370.00	.00	370.00	
<b>678</b>								
678	Schreiter P.L.S., Richard L.	07142015	Plann Comm Mtg-7/14/201	07/14/2015	25.00	.00	25.00	07/23/2015
Total 678:					25.00	.00	25.00	
<b>528</b>								
528	SealMaster	0129675-IN	FlexMaster	06/26/2015	299.96	.00	299.96	07/23/2015
Total 528:					299.96	.00	299.96	
<b>533</b>								
533	Seitz Bros Exterminating C	2197653	Spray shed @ Green Acre	07/07/2015	150.00	.00	150.00	07/23/2015
Total 533:					150.00	.00	150.00	
<b>536</b>								
536	Service Electric Cable TV	07082015	Prolog Express -July 2015	07/08/2015	74.99	.00	74.99	07/23/2015
Total 536:					74.99	.00	74.99	
<b>537</b>								
537	Service Tire Truck Centers	P53825-01	Tires for blue tractor	06/26/2015	1,895.44	.00	1,895.44	07/23/2015
		P53861-01	Police-#217-tires	06/26/2015	476.92	.00	476.92	07/23/2015
Total 537:					2,372.36	.00	2,372.36	
<b>539</b>								
539	Shellhamer Emergency Eq	5193-15	WSFC-annual preventive	07/06/2015	1,810.45	.00	1,810.45	07/23/2015
		5194-15	WSFC-#31-31 parts & repa	07/06/2015	1,132.16	.00	1,132.16	07/23/2015
Total 539:					2,942.61	.00	2,942.61	
<b>559</b>								
559	Staples Advantage	3271495992	finance-flexi folder	07/11/2015	3.49	.00	3.49	07/23/2015
Total 559:					3.49	.00	3.49	
<b>558</b>								
558	Staples Credit Plan	06262015	Inv#14265-Police-binders/i	06/26/2015	349.82	.00	349.82	07/23/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 558:					349.82	.00	349.82	
<b>569</b>								
569	Stotz/Fatzinger Office Sup	140970	copy paper/dymo labels/ru	07/09/2015	164.61	.00	164.61	07/23/2015
		140978	finance office-scissors/stap	07/09/2015	2.24	.00	2.24	07/23/2015
Total 569:					166.85	.00	166.85	
<b>1163</b>								
1163	Stratix Systems Inc	122185	2 dell computers	06/26/2015	2,805.72	.00	2,805.72	07/23/2015
Total 1163:					2,805.72	.00	2,805.72	
<b>1494</b>								
1494	Suburban Propane-2022	802009	diesel	07/07/2015	1,515.25	.00	1,515.25	07/23/2015
		902431	unleaded	07/07/2015	2,317.10	.00	2,317.10	07/23/2015
Total 1494:					3,832.35	.00	3,832.35	
<b>578</b>								
578	Supplee Brothers Inc.	1858	ESFC-repair 2012-PO#229	06/27/2015	3,990.08	.00	3,990.08	07/23/2015
Total 578:					3,990.08	.00	3,990.08	
<b>580</b>								
580	Swank Motion Pictures Inc.	RG2066869	Movie for park program	07/02/2015	501.00	.00	501.00	07/23/2015
Total 580:					501.00	.00	501.00	
<b>124</b>								
124	Times News	100357381-0	Ad:ZHB mtg 7/7/2015	07/02/2015	93.10	.00	93.10	07/23/2015
		100357813-0	Ad:CSC meeting	07/02/2015	30.70	.00	30.70	07/23/2015
Total 124:					123.80	.00	123.80	
<b>1713</b>								
1713	Tocci, Chad	07012015	2015-FBI/criminal/child cle	07/01/2015	45.75	.00	45.75	07/23/2015
Total 1713:					45.75	.00	45.75	
<b>1682</b>								
1682	Traffic Planning & Design I	TPD2714	Lindberg/Flexer Bike Lanes	06/30/2015	2,447.20	.00	2,447.20	07/23/2015
Total 1682:					2,447.20	.00	2,447.20	
<b>467</b>								
467	U.S. Postal Service	07062015	2015-July mailing of utility i	07/06/2015	2,270.10	.00	2,270.10	07/08/2015
Total 467:					2,270.10	.00	2,270.10	
<b>606</b>								
606	Upper Saucon Township	150623	Fuel Usage	06/23/2015	82.76	.00	82.76	07/23/2015
Total 606:					82.76	.00	82.76	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>1285</b>								
1285	Urban Research & Develop	2305-8-110-2	LindPk MSP Ph1 Prof Svcs	07/09/2015	14,979.00	.00	14,979.00	07/23/2015
		2305-8-19-29	LindPk MSP Ph1 Prof Svcs	06/05/2015	13,210.00	.00	13,210.00	07/23/2015
Total 1285:					28,189.00	.00	28,189.00	
<b>1714</b>								
1714	Vangeli, Brad	07012015	2015-FBI clearance reimb	07/01/2015	25.75	.00	25.75	07/23/2015
Total 1714:					25.75	.00	25.75	
<b>619</b>								
619	Veritext Mid-Atlantic	PA2337622	ZHB-5/5/2015	06/02/2015	215.00	.00	215.00	07/23/2015
Total 619:					215.00	.00	215.00	
<b>620</b>								
620	Verizon	06252015	2015-June- 868-8310-Card	06/25/2015	33.13	.00	33.13	07/23/2015
		07032015	610-433-0563-monitor traffi	07/03/2015	38.34	.00	38.34	07/23/2015
		9747958028	2015-June - Assist Mgr/Fin	06/25/2015	892.60	.00	892.60	07/23/2015
		9747958029	2015-June- Mgr tablet/air c	06/25/2015	520.58	.00	520.58	07/23/2015
Total 620:					1,484.65	.00	1,484.65	
<b>1345</b>								
1345	Warehouse Battery Outlet I	291959	batteries-EMS	05/28/2015	9.85	.00	9.85	07/23/2015
Total 1345:					9.85	.00	9.85	
<b>630</b>								
630	Waste Management Inc	0420525-239	Devonshire rolloff-Apr 2015	05/01/2015	230.00	.00	230.00	07/23/2015
		0420526-239	2014-Franko Farm-rolloff A	05/01/2015	230.00	.00	230.00	07/23/2015
Total 630:					460.00	.00	460.00	
<b>631</b>								
631	Wegman's Food Market Inc	07012015	Items for employee appreci	07/01/2015	36.45	.00	36.45	07/23/2015
Total 631:					36.45	.00	36.45	
<b>632</b>								
632	Weinstein Supply Corporati	S016389274.	Annex bldg-repair kit for toil	07/07/2015	39.98	.00	39.98	07/23/2015
Total 632:					39.98	.00	39.98	
<b>640</b>								
640	Whitehall Turf Equipment	319982	belt for mower	07/06/2015	49.59	.00	49.59	07/23/2015
Total 640:					49.59	.00	49.59	
<b>646</b>								
646	Yemm, Patricia & David	07142015	escrow release	07/14/2015	1,000.00	.00	1,000.00	07/23/2015
Total 646:					1,000.00	.00	1,000.00	
Grand Totals:					287,985.82	.00	287,985.82	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
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Report Criteria:  
Summary report type printed

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