

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1377								
1377	ACI	6096	ESFC-2Q2015 computer m	02/27/2015	585.00	.00	585.00	08/13/2015
		6283	ESFC-3Q2015 computer m	06/15/2015	585.00	.00	585.00	08/13/2015
Total 1377:					1,170.00	.00	1,170.00	
1717								
1717	All Hands Fire Equipment	INV8011	calibrate 4 gas meters	07/16/2015	610.98	.00	610.98	08/13/2015
Total 1717:					610.98	.00	610.98	
12								
12	Allentown Equipment Corp	57596	#210-repl lower control arm	07/08/2015	477.89	.00	477.89	08/13/2015
Total 12:					477.89	.00	477.89	
28								
28	American Public Works As	08052015	Andreas Mbrshp 7/1/15-6/3	08/05/2015	179.00	.00	179.00	08/13/2015
Total 28:					179.00	.00	179.00	
1553								
1553	American United Life Insur	07172015	2015-Aug life/disability ins	07/17/2015	1,985.70	.00	1,985.70	08/13/2015
Total 1553:					1,985.70	.00	1,985.70	
32								
32	American Water Works As	7001020826	2015 membership	04/27/2015	205.00	.00	205.00	08/13/2015
Total 32:					205.00	.00	205.00	
3								
3	Anda Car Wash	06302015	2015-June-Police car wash	06/30/2015	61.25	.00	61.25	08/13/2015
Total 3:					61.25	.00	61.25	
140								
140	Baillie, Genevieve	07172015	mileage:plygrnd progrm	07/17/2015	139.15	.00	139.15	08/13/2015
		07242015	mileage:plygrnd progrm	07/24/2015	63.83	.00	63.83	08/13/2015
Total 140:					202.98	.00	202.98	
48								
48	Berkheimer Associates	07302015	2015-July-LST Comm	07/30/2015	183.60	.00	183.60	08/13/2015
Total 48:					183.60	.00	183.60	
145								
145	Brosious Jr, Richard	08012015	8 of 60 retirement incentive	08/01/2015	450.00	.00	450.00	08/13/2015
Total 145:					450.00	.00	450.00	
146								
146	Bummer, Frank	08012015	8 of 60 retirement incentive	08/01/2015	450.00	.00	450.00	08/13/2015
Total 146:					450.00	.00	450.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
53								
53	Coopersburg Materials	Q14567	SP19/9.5	07/22/2015	17,470.42	.00	17,470.42	08/13/2015
	Total 53:				17,470.42	.00	17,470.42	
90								
90	Cramsey's T & B Wholesal	373055	candy plygrnd prgrm	07/20/2015	96.25	.00	96.25	08/13/2015
	Total 90:				96.25	.00	96.25	
1508								
1508	Davison & McCarthy	15351	Reimb inv: Young	07/02/2015	120.00	.00	120.00	08/13/2015
		15353	Reimb inv: Dorney	07/02/2015	132.00	.00	132.00	08/13/2015
		15584	2015 July-General Matters	08/04/2015	1,502.70	.00	1,502.70	08/13/2015
		15585	2015 July-Amendment to Z	08/04/2015	684.00	.00	684.00	08/13/2015
		15587	2015 July-Bankruptcy of R	08/04/2015	156.00	.00	156.00	08/13/2015
		15588	2015 July-Planning Commi	08/04/2015	55.00	.00	55.00	08/13/2015
		15590	2015 July-Sheriff's Sales	08/04/2015	60.00	.00	60.00	08/13/2015
		15591	2015 July-Allentown Public	08/04/2015	144.00	.00	144.00	08/13/2015
		15592	2015 July-Letter to Twnsp r	08/04/2015	36.00	.00	36.00	08/13/2015
		15594	2015 July-Solid Waste Bids	08/04/2015	400.50	.00	400.50	08/13/2015
		15595	2015 July-Lindberg Ave sa	08/04/2015	348.00	.00	348.00	08/13/2015
		15598	2015 July-Assessment App	08/04/2015	732.00	.00	732.00	08/13/2015
		15600	2015 July-Laubach Park M	08/04/2015	36.00	.00	36.00	08/13/2015
		15602	2015 July-Lindberg Park Tr	08/04/2015	36.00	.00	36.00	08/13/2015
		15603	Reimb inv: Dorney	08/04/2015	48.00	.00	48.00	08/13/2015
		15605	2015 July-Bee Keeping Am	08/04/2015	96.00	.00	96.00	08/13/2015
		15606	2015-July - Nippert Timber	08/04/2015	96.00	.00	96.00	08/13/2015
		15608	2015 July-Assessment App	08/04/2015	276.00	.00	276.00	08/13/2015
	Total 1508:				4,958.20	.00	4,958.20	
113								
113	Dimmich & Dinkelacker PC	27238	Civil Service-6/12/2015	06/30/2015	16.00	.00	16.00	08/13/2015
		27239	Civil Service-7/8-23/2015	07/23/2015	1,296.00	.00	1,296.00	08/13/2015
	Total 113:				1,312.00	.00	1,312.00	
114								
114	Dispatch Answering Servic	000204B93	610-782-5025-10 of 12 for	08/06/2015	254.45	.00	254.45	08/13/2015
	Total 114:				254.45	.00	254.45	
1721								
1721	DLP Realty	07312015	0229 Ventures escrow rele	07/31/2015	1,000.00	.00	1,000.00	08/13/2015
	Total 1721:				1,000.00	.00	1,000.00	
1533								
1533	Dorney IV, Robin K Brady	08072015	Escrow release minus L/E i	08/07/2015	619.93	.00	619.93	08/13/2015
	Total 1533:				619.93	.00	619.93	
793								
793	Eastern Auto Parts Wareho	3-583377	bulbs	07/16/2015	25.62	.00	25.62	08/13/2015
		3-584977	#26-brake rotors/brakes/pa	07/20/2015	98.70	.00	98.70	08/13/2015
		3-586625	coil	07/22/2015	30.92	.00	30.92	08/13/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		3-591167	filters	07/31/2015	29.44	.00	29.44	08/13/2015
		3-591327	#22-brake pads	07/31/2015	56.31	.00	56.31	08/13/2015
	Total 793:				240.99	.00	240.99	
123								
123	Eastern Industries Inc.	6112174	2A	07/09/2015	565.37	.00	565.37	08/13/2015
		6113458	19MM	07/10/2015	229.43	.00	229.43	08/13/2015
		6121898	2A	07/20/2015	130.25	.00	130.25	08/13/2015
		6129320	9.5MM	07/27/2015	330.00	.00	330.00	08/13/2015
	Total 123:				1,255.05	.00	1,255.05	
1718								
1718	Easy To Get Wireless	02-17242	7-Throat Mic w/PTT & turb	06/18/2015	851.00	.00	851.00	08/13/2015
	Total 1718:				851.00	.00	851.00	
128								
128	Ecco Communications LLC	66434	radio repair	06/30/2015	95.60	.00	95.60	08/13/2015
		66561	remove equipment from #2	07/23/2015	341.00	.00	341.00	08/13/2015
	Total 128:				436.60	.00	436.60	
206								
206	ESI Equipment Inc.	15-867	WSFC-vertical spreader ha	06/16/2015	77.91	.00	77.91	08/13/2015
	Total 206:				77.91	.00	77.91	
213								
213	FBI/LEEDA	52149	8/2015 seminar-executive I	06/18/2015	550.00	.00	550.00	08/13/2015
		52150	8/2015 seminar-executive I	06/18/2015	550.00	.00	550.00	08/13/2015
		52652	8/2015 seminar-executive I	06/30/2015	550.00	.00	550.00	08/13/2015
	Total 213:				1,650.00	.00	1,650.00	
1720								
1720	Garriga, Norberto & Carme	08012015	Release of 2/3/2015 fire es	08/01/2015	31,100.00	.00	31,100.00	08/13/2015
	Total 1720:				31,100.00	.00	31,100.00	
237								
237	Giant Food Stores Inc.	86704	Food for plygrnd program	07/21/2015	238.27	.00	238.27	08/13/2015
		86896	ice for plygrnd	07/22/2015	32.92	.00	32.92	08/13/2015
	Total 237:				271.19	.00	271.19	
241								
241	Grainger	9795849455	overboots	07/21/2015	148.60	.00	148.60	08/13/2015
	Total 241:				148.60	.00	148.60	
244								
244	Groundhog Lawn & Landsc	07162015	Mountainside Inn	07/16/2015	125.00	.00	125.00	08/13/2015
		07202015	Jiffy Lube	07/20/2015	125.00	.00	125.00	08/13/2015
		07222015	Andrea Drive	07/22/2015	600.00	.00	600.00	08/13/2015
		07232015	E. Susquehanna St. & Hals	07/23/2015	50.00	.00	50.00	08/13/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 244:					900.00	.00	900.00	
251								
251	Hale Trailer Brake & Wheel	268958	chains/chain hooks/ratchet	08/04/2015	266.90	.00	266.90	08/13/2015
Total 251:					266.90	.00	266.90	
252								
252	Hallmark Kennels Operatin	3068	Board Fonzie-7/10-19/2015	07/20/2015	200.00	.00	200.00	08/13/2015
Total 252:					200.00	.00	200.00	
161								
161	Hoffer, John	08012015	2015 Clothing allowance	08/01/2015	44.98	.00	44.98	08/13/2015
Total 161:					44.98	.00	44.98	
270								
270	Home Depot Credit Service	07162015	post hole diggers/handles	07/16/2015	87.88	.00	87.88	08/13/2015
Total 270:					87.88	.00	87.88	
280								
280	International Code Council	INV0578962	Legal aspects book/audio	07/15/2015	190.00	.00	190.00	08/13/2015
		INV0583955	study companion	07/31/2015	38.00	.00	38.00	08/13/2015
Total 280:					228.00	.00	228.00	
279								
279	Interstate Battery of Allent	11057113	Parks-battery	07/28/2015	153.95	.00	153.95	08/13/2015
Total 279:					153.95	.00	153.95	
1430								
1430	Jacoby, Patrick	07062015	soccer coach @ plygrnd pr	07/06/2015	200.00	.00	200.00	08/13/2015
		07242015	mileage-plygrnd program	07/24/2015	54.05	.00	54.05	08/13/2015
Total 1430:					254.05	.00	254.05	
714								
714	Kessler Freedman Inc.	07012015	2015 Website contract	07/01/2015	1,040.00	.00	1,040.00	08/13/2015
Total 714:					1,040.00	.00	1,040.00	
303								
303	Keystone Consulting Engin	144489	2015-BOC general enginee	07/20/2015	1,387.50	.00	1,387.50	08/13/2015
		144872	2015-June-l&l removal pro	07/16/2015	1,066.76	.00	1,066.76	08/13/2015
		144873	2015-June-sewer matters	07/16/2015	1,873.00	.00	1,873.00	08/13/2015
		144874	2015-June-water matters	07/16/2015	189.00	.00	189.00	08/13/2015
		144875	2015-June-sanitary sewer r	07/16/2015	3,548.00	.00	3,548.00	08/13/2015
		144915	Reimb inv: Dorney	07/20/2015	189.00	.00	189.00	08/13/2015
		144916	Reimb inv: Young	07/20/2015	519.75	.00	519.75	08/13/2015
		144918	2015-June-l&l sewer dig re	07/20/2015	2,115.01	.00	2,115.01	08/13/2015
Total 303:					10,888.02	.00	10,888.02	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
166								
166	Klimowicz, Brian G.	08012015	43 of 60 health reimb	08/01/2015	250.00	.00	250.00	08/13/2015
	Total 166:				250.00	.00	250.00	
317								
317	Kutz Inc., E. M.	10693	#34-solenoid valve	07/15/2015	291.40	.00	291.40	08/13/2015
		10725	#3-spring bracket/screw	07/16/2015	37.17	.00	37.17	08/13/2015
		10842	#4-air valve for tailgate	07/30/2015	56.10	.00	56.10	08/13/2015
	Total 317:				384.67	.00	384.67	
318								
318	Lacal Equipment Inc.	0218571-IN	Blade for tractor	07/24/2015	234.00	.00	234.00	08/13/2015
	Total 318:				234.00	.00	234.00	
169								
169	Laky, Jason	07282015	Health reimbursement	07/28/2015	272.60	.00	272.60	08/13/2015
	Total 169:				272.60	.00	272.60	
1520								
1520	Lawson Products	9303423442	gloves/fitting assortment/wi	07/17/2015	221.08	.00	221.08	08/13/2015
	Total 1520:				221.08	.00	221.08	
329								
329	Lehigh County Authority	3098	2Q2015 hydrant rentals	07/14/2015	915.19	.00	915.19	08/13/2015
	Total 329:				915.19	.00	915.19	
348								
348	Lowe and Moyer Garage In	248780	#4-fan motor	07/28/2015	31.41	.00	31.41	08/13/2015
	Total 348:				31.41	.00	31.41	
170								
170	Luby, Joseph	08012015	8 of 60 retirement incentive	08/01/2015	450.00	.00	450.00	08/13/2015
	Total 170:				450.00	.00	450.00	
358								
358	Macmillian Oil Co of Allent	10425	exhaust fluid	07/14/2015	39.80	.00	39.80	08/13/2015
		10483	grease	07/16/2015	102.76	.00	102.76	08/13/2015
	Total 358:				142.56	.00	142.56	
359								
359	Madle's Hardware	07062015	pruning seal	07/06/2015	14.98	.00	14.98	08/13/2015
		07212015	propane tank refill	07/21/2015	32.00	.00	32.00	08/13/2015
		07232015	paint for police vehicles	07/23/2015	7.99	.00	7.99	08/13/2015
		07242015	respirator masks for recycli	07/24/2015	19.98	.00	19.98	08/13/2015
		168351/1	ESFC-repair chainsaw	06/27/2015	68.99	.00	68.99	08/13/2015
		168638/1	summer plygrnd-tub/outlet	07/13/2015	82.33	.00	82.33	08/13/2015
		7232015	pliers/vise grip	07/23/2015	50.47	.00	50.47	08/13/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 359:					276.74	.00	276.74	
963								
963	Minger Treasurer, Linda J	4326	Inv#4326-2015 school tx-1	08/01/2015	3,001.79	.00	3,001.79	08/13/2015
Total 963:					3,001.79	.00	3,001.79	
392								
392	Morning Call, The	002103836	Ad-F/T Police Officer	07/19/2015	389.58	.00	389.58	08/13/2015
Total 392:					389.58	.00	389.58	
393								
393	Motors Plus Inc.	30715	#203-oil change/inspectn/b	07/20/2015	1,103.64	.00	1,103.64	08/13/2015
Total 393:					1,103.64	.00	1,103.64	
395								
395	MP Outfitters	6345-5	Hidden Tailor	05/12/2015	29.97	.00	29.97	08/13/2015
		7389-5	shirt	07/03/2015	116.99	.00	116.99	08/13/2015
		7716-5	shoes	07/24/2015	98.99	.00	98.99	08/13/2015
Total 395:					245.95	.00	245.95	
396								
396	Mr. John Inc.	0004925408	1 unit:Franko farm-6/24-7/2	07/22/2015	125.00	.00	125.00	08/13/2015
Total 396:					125.00	.00	125.00	
1261								
1261	Municipal Capital Corp	3275300715	8 of 12 lease pymts for cop	07/29/2015	1,545.08	.00	1,545.08	08/06/2015
Total 1261:					1,545.08	.00	1,545.08	
1722								
1722	National Stormwater Cente	15-1238	Nicolo-certified stormwater	07/31/2015	824.00	.00	824.00	08/13/2015
Total 1722:					824.00	.00	824.00	
414								
414	Overhead Door Company,	C15.704	Service doors #9 & 10	07/23/2015	687.00	.00	687.00	08/13/2015
Total 414:					687.00	.00	687.00	
428								
428	PA Municipal Health Ins Co	08012015	2015 Sept coverage	08/01/2015	84,482.93	.00	84,482.93	08/13/2015
Total 428:					84,482.93	.00	84,482.93	
479								
479	PA State Assoc of Borough	19386	Webinar-Social Media Poli	07/22/2015	40.00	.00	40.00	08/13/2015
Total 479:					40.00	.00	40.00	
1723								
1723	PABCO	08062015	Nicolo-Munic Code Enforce	08/06/2015	185.00	.00	185.00	08/13/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1723:					185.00	.00	185.00	
1368								
1368	PenTeleData	B2511851	ESFC-Cable-Aug 2015	07/24/2015	59.95	.00	59.95	08/13/2015
		B2514689	Acct#3042745-Cable mode	07/24/2015	124.95	.00	124.95	08/13/2015
Total 1368:					184.90	.00	184.90	
1719								
1719	Pioneer Pole Buildings Inc	07142015	Stamped Blueprints	07/14/2015	500.00	.00	500.00	08/13/2015
Total 1719:					500.00	.00	500.00	
471								
471	PPL Electric Utilities	07222015	94340-19001-July 2015	07/22/2015	4,518.55	.00	4,518.55	08/13/2015
		07242015	10550-10002-July 2015	07/24/2015	31.59	.00	31.59	08/13/2015
		07312015	72390-08002-July 2015	07/31/2015	338.31	.00	338.31	08/13/2015
		08032015	95425-66011-July 2015	08/03/2015	17.09	.00	17.09	08/13/2015
		08042015	49200-35001-Aug 2015	08/04/2015	12,772.40	.00	12,772.40	08/13/2015
Total 471:					17,677.94	.00	17,677.94	
439								
439	PSTCA	07292015	Mingers Dues:8/1/2015-7/3	07/29/2015	70.00	.00	70.00	08/13/2015
Total 439:					70.00	.00	70.00	
1672								
1672	Republic Services #282	0282-000525	2015-July service	07/15/2015	84,898.50	.00	84,898.50	08/13/2015
Total 1672:					84,898.50	.00	84,898.50	
1478								
1478	Safariland LLC	15-112743	Zulic-training 5/27-29/2015	07/23/2015	325.00	.00	325.00	08/13/2015
Total 1478:					325.00	.00	325.00	
516								
516	Salisbury Township School	07192015	Custodian charges-wrestlin	07/19/2015	1,624.62	.00	1,624.62	08/13/2015
Total 516:					1,624.62	.00	1,624.62	
519								
519	Sander Power Equipment	00576060	tamper	07/24/2015	2,479.00	.00	2,479.00	08/13/2015
Total 519:					2,479.00	.00	2,479.00	
1307								
1307	Service Electric Telephone	07152015	Acct#-0000044158-Towns	07/15/2015	612.49	.00	612.49	08/13/2015
Total 1307:					612.49	.00	612.49	
537								
537	Service Tire Truck Centers	P79759-01	#33-tire/spin balance/dispo	07/15/2015	295.47	.00	295.47	08/13/2015
		P82132-01	#4-tires/mount/stems	07/15/2015	1,619.48	.00	1,619.48	08/13/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 537:					1,914.95	.00	1,914.95	
538								
538	Sewer Equip Co of Florida	26282	Flexible Hose Guide/leader	07/13/2015	2,139.04	.00	2,139.04	08/13/2015
Total 538:					2,139.04	.00	2,139.04	
1448								
1448	Shop One Fire Apparatus	8212	ESFC-replc tachometer &	07/07/2015	1,401.78	.00	1,401.78	08/13/2015
Total 1448:					1,401.78	.00	1,401.78	
1330								
1330	Sopka, Cynthia	07242015	Mar-June 2015 mileage/pa	07/24/2015	130.02	.00	130.02	08/13/2015
Total 1330:					130.02	.00	130.02	
581								
581	South Whitehall Township	5474	2Q2015 water/Acct#289	07/01/2015	1,780.00	.00	1,780.00	08/13/2015
Total 581:					1,780.00	.00	1,780.00	
559								
559	Staples Advantage	3271779163	right-to-know - map	07/15/2015	8.05	.00	8.05	08/13/2015
		3272050100	monitor for finance office	07/18/2015	159.99	.00	159.99	08/13/2015
		3272384316	Laptop for BOC room	07/23/2015	312.98	.00	312.98	08/13/2015
Total 559:					481.02	.00	481.02	
562								
562	Staver Hydraulics Co Inc	P-33889-0	Hose for tractor	07/21/2015	47.59	.00	47.59	08/13/2015
Total 562:					47.59	.00	47.59	
569								
569	Stotz/Fatzinger Office Sup	141876	A/P and payroll checks	07/23/2015	730.00	.00	730.00	08/13/2015
		142156	front office-highlighters/pen	07/28/2015	158.94	.00	158.94	08/13/2015
		142759	sharpies/box of envelopes	08/05/2015	8.96	.00	8.96	08/13/2015
Total 569:					897.90	.00	897.90	
1163								
1163	Stratix Systems Inc	125216	Mailprotector-July 2015	07/20/2015	91.00	.00	91.00	08/13/2015
		126808	PC for front office	07/31/2015	805.00	.00	805.00	08/13/2015
Total 1163:					896.00	.00	896.00	
1494								
1494	Suburban Propane-2022	802040	diesel	07/21/2015	1,611.84	.00	1,611.84	08/13/2015
		91710	unleaded	07/21/2015	2,053.58	.00	2,053.58	08/13/2015
Total 1494:					3,665.42	.00	3,665.42	
1199								
1199	Tapler, Jeffrey	08012015	EMC stipend-Aug 2015	08/01/2015	250.00	.00	250.00	08/13/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1199:					250.00	.00	250.00	
124								
124	Times News	100358392-0	Ad:Environmental Advisory	07/09/2015	28.30	.00	28.30	08/13/2015
		100358785-0	Ad:Sanitary Sewer System	07/23/2015	263.10	.00	263.10	08/13/2015
		100358982-0	Ad:CSC exams	07/23/2015	97.90	.00	97.90	08/13/2015
		100359041-0	Ad-Bldg Code Board of Ap	07/30/2015	87.10	.00	87.10	08/13/2015
Total 124:					476.40	.00	476.40	
1682								
1682	Traffic Planning & Design I	TPD2942	Lindberg/Flexer Bike Lanes	07/30/2015	691.10	.00	691.10	08/13/2015
Total 1682:					691.10	.00	691.10	
604								
604	UGI Utilities Inc.	07232015	504043200800-July 2015	07/23/2015	642.54	.00	642.54	08/03/2015
Total 604:					642.54	.00	642.54	
606								
606	Upper Saucon Township	150720	Compost site expenses	07/20/2015	78.44	.00	78.44	08/13/2015
Total 606:					78.44	.00	78.44	
1243								
1243	USDA- APHIS	3001713749	2015-Goose Mgmt-Apr thr	07/06/2015	851.68	.00	851.68	08/13/2015
Total 1243:					851.68	.00	851.68	
619								
619	Veritext Mid-Atlantic	PA2368353	ZHB-7/7/2015	07/24/2015	115.00	.00	115.00	08/13/2015
		PA2378880	ZHB-7/7/2015-transcript	07/24/2015	41.25	.00	41.25	08/13/2015
Total 619:					156.25	.00	156.25	
620								
620	Verizon	07062015	610-435-4231-Flxr Ave wtr	07/06/2015	40.95	.00	40.95	08/13/2015
		07252015	2015-July- 868-8310-Cardi	07/25/2015	33.91	.00	33.91	08/13/2015
		9749628030	2015-July - Mgr	07/25/2015	892.09	.00	892.09	08/13/2015
		9749628031	2015-July- Mgr tablet/air ca	07/25/2015	520.58	.00	520.58	08/13/2015
Total 620:					1,487.53	.00	1,487.53	
626								
626	Wachs Co, E. H.	INV111869	housing/valve turner switch	07/09/2015	173.50	.00	173.50	08/13/2015
Total 626:					173.50	.00	173.50	
637								
637	Western Salisbury Fire Co	06302015	2015-1st half-voluntr reimb	06/30/2015	7,500.00	.00	7,500.00	08/13/2015
Total 637:					7,500.00	.00	7,500.00	
640								
640	Whitehall Turf Equipment	321955	grommets/nozzles/gas can	07/29/2015	50.21	.00	50.21	08/13/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 640:					50.21	.00	50.21	
1716								
1716	York County Tax Collectors	07232015	LJM Tax Collectors Semin	07/23/2015	50.00	.00	50.00	07/27/2015
Total 1716:					50.00	.00	50.00	
Grand Totals:					311,724.81	.00	311,724.81	

Report Criteria:

Summary report type printed