

Report Criteria:

Detail report type printed

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
7									
7	A-B-E Laboratory	08052015	2015-July water analysis	08/05/2015	230.00	.00	230.00	66890	08/27/2015
	Total 7:				230.00	.00	230.00		
12									
12	Allentown Equipment Corp	57687	#34-repair A/C	07/28/2015	46.00	.00	46.00	66891	08/27/2015
		57687	#34-repair A/C	07/28/2015	46.00	.00	46.00	66891	08/27/2015
	Total 12:				92.00	.00	92.00		
1697									
1697	Arthur, David	08042015	Bal due: Tree ID/Pollinator	08/04/2015	512.00	.00	512.00	66892	08/27/2015
	Total 1697:				512.00	.00	512.00		
939									
939	AT&T Mobility	2872527163	2015-July wireless charges	08/04/2015	95.85	.00	95.85	66893	08/27/2015
	Total 939:				95.85	.00	95.85		
1512									
1512	Atlas Business Solutions In	IVC088804	Police:2016 online scheduli	07/27/2015	270.00	.00	270.00	66894	08/27/2015
	Total 1512:				270.00	.00	270.00		
866									
866	Bank of America	08092015	Acct 9042-Employee backg	08/09/2015	20.00	.00	20.00	66895	08/27/2015
		08092015	Acct 9042-Windows pro-pa	08/09/2015	42.39	.00	42.39	66895	08/27/2015
		08092015	Acct 9042-Windows pro-pa	08/09/2015	21.20	.00	21.20	66895	08/27/2015
		08092015	Acct 9042-Windows pro-pa	08/09/2015	21.20	.00	21.20	66895	08/27/2015
		08092015	Acct 9042-Windows pro-pa	08/09/2015	21.20	.00	21.20	66895	08/27/2015
	Total 866:				125.99	.00	125.99		
49									
49	Bethlehem, City of	07242015	2015-July-4 resale custom	07/24/2015	396.60	.00	396.60	66896	08/27/2015
		07242015	2015-July-Hydrant rental	07/24/2015	880.00	.00	880.00	66896	08/27/2015
	Total 49:				1,276.60	.00	1,276.60		
1730									
1730	Boyertown Supply Inc	732833-000	Well Tank - DPW	08/19/2015	478.42	.00	478.42	66897	08/27/2015
	Total 1730:				478.42	.00	478.42		
82									
82	CodeMaster	CDM-014-12	2015-July residential inspe	08/03/2015	1,545.00	.00	1,545.00	66898	08/27/2015
		CDM-014-12	2015-July-Commercial insp	08/03/2015	530.00	.00	530.00	66898	08/27/2015
		CDM-014-12	2015-July-Plan Review	08/03/2015	10,954.00	.00	10,954.00	66898	08/27/2015
	Total 82:				13,029.00	.00	13,029.00		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
53									
53	Coopersburg Materials	Q14598	SP19/9.5	07/31/2015	1,231.57	.00	1,231.57	66899	08/27/2015
		Q14639	19MM	08/11/2015	784.27	.00	784.27	66899	08/27/2015
	Total 53:				2,015.84	.00	2,015.84		
1508									
1508	Davison & McCarthy	15283	Reimb inv: Kijak	06/05/2015	372.00	.00	372.00	66900	08/27/2015
		15342	Reimb inv: LVHN-campus	07/02/2015	552.00	.00	552.00	66900	08/27/2015
		15346	Reimb inv: Haydt	07/02/2015	36.00	.00	36.00	66900	08/27/2015
		15356	Reimb inv: Kijak	07/02/2015	36.00	.00	36.00	66900	08/27/2015
		15359	Reimb inv: Mertz	07/02/2015	156.00	.00	156.00	66900	08/27/2015
		15589	2015 July-Bldg Code Appe	08/04/2015	540.00	.00	540.00	66900	08/27/2015
		15593	2015-July-Longenhagen-co	08/04/2015	896.65	.00	896.65	66900	08/27/2015
	Total 1508:				2,588.65	.00	2,588.65		
793									
793	Eastern Auto Parts Wareho	3-596322	#25-brakes	08/11/2015	57.30	.00	57.30	66901	08/27/2015
	Total 793:				57.30	.00	57.30		
123									
123	Eastern Industries Inc.	6130496	9.5MM	07/28/2015	528.66	.00	528.66	66902	08/27/2015
		6138551	9.5MM	08/05/2015	8,454.60	.00	8,454.60	66902	08/27/2015
		6141741	19MM	08/08/2015	347.30	.00	347.30	66902	08/27/2015
		6141822	19MM	08/08/2015	216.26	.00	216.26	66902	08/27/2015
	Total 123:				9,546.82	.00	9,546.82		
128									
128	Ecco Communications LLC	66640	light for tractor	08/06/2015	270.00	.00	270.00	66903	08/27/2015
	Total 128:				270.00	.00	270.00		
136									
136	Emmaus, Borough of	1352	2Q2015 sewer	08/18/2015	3,355.68	.00	3,355.68	66904	08/27/2015
	Total 136:				3,355.68	.00	3,355.68		
206									
206	ESI Equipment Inc.	15-1032	WSFC-repair broken tip on	07/16/2015	1,878.00	.00	1,878.00	66905	08/27/2015
	Total 206:				1,878.00	.00	1,878.00		
208									
208	Facchiano Iron Works Inc.	24204	repair mower arm	08/03/2015	281.27	.00	281.27	66906	08/27/2015
	Total 208:				281.27	.00	281.27		
478									
478	Fred Pryor Seminars	08132015	Customer Service seminar-	08/13/2015	358.00	.00	358.00	66907	08/27/2015
	Total 478:				358.00	.00	358.00		
243									
243	Gross McGinley LLP	08012015	Hearings/Decsns/Misc-July	08/01/2015	356.25	.00	356.25	66908	08/27/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 243:					356.25	.00	356.25		
1727									
1727	Gutter Magician	08142015	refund fee for mechanical p	08/14/2015	154.00	.00	154.00	66909	08/27/2015
Total 1727:					154.00	.00	154.00		
270									
270	Home Depot Credit Service	08102015	lock for cabinet/liq nails, sc	08/10/2015	54.59	.00	54.59	66910	08/27/2015
		08102015	wet-dry vac/tools for police	08/10/2015	99.94	.00	99.94	66910	08/27/2015
		08182015	parts for police wifi	08/18/2015	159.36	.00	159.36	66910	08/27/2015
Total 270:					313.89	.00	313.89		
303									
303	Keystone Consulting Engin	144494	Reimb inv: Kijak	06/15/2015	1,039.50	.00	1,039.50	66911	08/27/2015
		144765	Reimb inv: LV Hospital Par	07/09/2015	1,134.00	.00	1,134.00	66911	08/27/2015
		144917	Reimb inv: Ryan	07/20/2015	94.50	.00	94.50	66911	08/27/2015
		144919	Reimb inv: Mertz	07/20/2015	484.75	.00	484.75	66911	08/27/2015
		145129	2015-July-sewer matters	08/11/2015	663.00	.00	663.00	66911	08/27/2015
		145130	2015-July-I&I removal prog	08/11/2015	4,245.51	.00	4,245.51	66911	08/27/2015
		145131	2015-July-I&I sewer dig rep	08/11/2015	818.52	.00	818.52	66911	08/27/2015
		145132	2015-July-sanitary sewer r	08/11/2015	2,567.00	.00	2,567.00	66911	08/27/2015
Total 303:					11,046.78	.00	11,046.78		
1520									
1520	Lawson Products	9303469405	hex nuts/lock nuts/wasp kill	08/07/2015	207.19	.00	207.19	66912	08/27/2015
Total 1520:					207.19	.00	207.19		
1591									
1591	LCCD/Clean Water Fund	08192015	Lindberg master plan-phas	08/19/2015	1,500.00	.00	1,500.00	66888	08/19/2015
Total 1591:					1,500.00	.00	1,500.00		
1424									
1424	Lehigh Soils & Wetlands	08072015	Residential inspections & s	08/07/2015	1,390.00	.00	1,390.00	66913	08/27/2015
Total 1424:					1,390.00	.00	1,390.00		
1726									
1726	Litz, Carmine & Janean	08112015	2015-reassessment	08/11/2015	39.05	.00	39.05	66914	08/27/2015
		08112015	2015-reassessment	08/11/2015	6.07	.00	6.07	66914	08/27/2015
		08112015	2015-reassessment	08/11/2015	1.77	.00	1.77	66914	08/27/2015
Total 1726:					46.89	.00	46.89		
1459									
1459	Livengood Excavators Inc	14-0-683-8	paving-S 25th St restoratio	07/10/2015	2,607.50	.00	2,607.50	66915	08/27/2015
Total 1459:					2,607.50	.00	2,607.50		
359									
359	Madle's Hardware	07272015	gas can/sprayer	07/27/2015	63.98	.00	63.98	66916	08/27/2015
		08202015	part for HVAC @ munic bld	08/20/2015	2.49	.00	2.49	66916	08/27/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 359:					66.47	.00	66.47		
1690									
1690	Marco Equipment Sales LL	4684	WSFC-31-12 annual PM	08/06/2015	2,658.69	.00	2,658.69	66917	08/27/2015
Total 1690:					2,658.69	.00	2,658.69		
1689									
1689	Miller Brothers Constructio	08112015	pymt#3-Lindberg Park Peri	08/11/2015	157,208.94	.00	157,208.94	66886	08/14/2015
Total 1689:					157,208.94	.00	157,208.94		
396									
396	Mr. John Inc.	0004937718	1 unit:Franko farm-7/22-8/1	08/18/2015	125.00	.00	125.00	66918	08/27/2015
Total 396:					125.00	.00	125.00		
1115									
1115	Municipal Sales Inc	ARL699C	2015-sanitary sewer root tr	08/06/2015	12,233.55	.00	12,233.55	66919	08/27/2015
Total 1115:					12,233.55	.00	12,233.55		
845									
845	NAPA Auto Parts-Emmaus	442335	car soap/body filler	08/18/2015	65.48	.00	65.48	66920	08/27/2015
Total 845:					65.48	.00	65.48		
929									
929	NTOA	06292015	2015-Team Membership	06/29/2015	150.00	.00	150.00	66921	08/27/2015
Total 929:					150.00	.00	150.00		
1410									
1410	NY Tactical Officers Assoc	08052015	2015-3 sergeants annual r	08/05/2015	90.00	.00	90.00	66922	08/27/2015
Total 1410:					90.00	.00	90.00		
1592									
1592	PA Clean Water Fund	08192015	Lindberg master plan-phas	08/19/2015	400.00	.00	400.00	66889	08/19/2015
Total 1592:					400.00	.00	400.00		
430									
430	PA One Call System Inc.	650422	2015-July-Voice/Fax mess	07/31/2015	288.23	.00	288.23	66923	08/27/2015
Total 430:					288.23	.00	288.23		
479									
479	PA State Assoc of Borough	19437	Bonaskiewich:grant writing	08/12/2015	100.00	.00	100.00	66924	08/27/2015
Total 479:					100.00	.00	100.00		
1724									
1724	PAPPA Inc	08102015	2015 Dues	08/10/2015	20.00	.00	20.00	66925	08/27/2015

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Total 1724:					20.00	.00	20.00		
1729									
1729	Peffer, Lisa	08192015	Reimb for 3 employment cl	08/19/2015	43.00	.00	43.00	66926	08/27/2015
Total 1729:					43.00	.00	43.00		
1398									
1398	Perkiomen Tours & Travel	08142015	2015-9/19/2015 NYC-Bala	08/14/2015	2,464.00	.00	2,464.00	66887	08/14/2015
Total 1398:					2,464.00	.00	2,464.00		
460									
460	Plasterer Equipment Co In	W07027	repair 4 wheel drive on bac	08/10/2015	113.50	.00	113.50	66927	08/27/2015
		W07027	repair 4 wheel drive on bac	08/10/2015	113.50	.00	113.50	66927	08/27/2015
Total 460:					227.00	.00	227.00		
471									
471	PPL Electric Utilities	08052015	47020-14000-Aug 2015	08/05/2015	17.31	.00	17.31	66928	08/27/2015
		08052015	96549-22003-Aug 2015	08/05/2015	28.46	.00	28.46	66928	08/27/2015
		08052015	97159-57000-Aug 2015	08/05/2015	33.00	.00	33.00	66928	08/27/2015
		08052015	32810-04003-Aug 2015	08/05/2015	29.59	.00	29.59	66928	08/27/2015
		08052015	58010-04003-Aug 2015	08/05/2015	29.74	.00	29.74	66928	08/27/2015
		08052015	98810-20005-Aug 2015	08/05/2015	94.92	.00	94.92	66928	08/27/2015
		08052015	62400-52006-Aug 2015	08/05/2015	20.06	.00	20.06	66928	08/27/2015
		08052015	59610-04003-Aug 2015	08/05/2015	31.79	.00	31.79	66928	08/27/2015
		08052015	59410-04007-Aug 2015	08/05/2015	19.17	.00	19.17	66928	08/27/2015
		08122015	30460-06001-Aug 2015	08/12/2015	468.14	.00	468.14	66928	08/27/2015
		08122015	15450-07002-Aug 2015	08/12/2015	16.74	.00	16.74	66928	08/27/2015
		08122015	54060-05002-Aug 2015	08/12/2015	25.98	.00	25.98	66928	08/27/2015
		08122015	42850-08008-Aug 2015	08/12/2015	16.74	.00	16.74	66928	08/27/2015
		08122015	56060-06003-Aug 2015	08/12/2015	17.16	.00	17.16	66928	08/27/2015
		08122015	82900-03000-Aug 2015	08/12/2015	1,070.57	.00	1,070.57	66928	08/27/2015
Total 471:					1,919.37	.00	1,919.37		
1148									
1148	ReadyRefresh by Nestle	05H0436481	2015-Aug-Acct#043648152	08/04/2015	26.85	.00	26.85	66929	08/27/2015
		05H0436481	2015-Aug-Acct#043648154	08/04/2015	21.99	.00	21.99	66929	08/27/2015
		05H0436481	2015-Aug-Acct#043648157	08/04/2015	43.86	.00	43.86	66929	08/27/2015
		05H0441704	2015-Aug-Acct#044170439	08/04/2015	14.87	.00	14.87	66929	08/27/2015
Total 1148:					107.57	.00	107.57		
713									
713	Ringo Hill Farms Eqmmt C	19770	Agric rotary tiller tines	08/12/2015	648.00	.00	648.00	66930	08/27/2015
Total 713:					648.00	.00	648.00		
516									
516	Salisbury Township School	08192015	Custodian charges-wrestlin	08/19/2015	321.87	.00	321.87	66931	08/27/2015
Total 516:					321.87	.00	321.87		

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536									
536	Service Electric Cable TV	08072015	Prolog Express - Aug 2015	08/07/2015	74.99	.00	74.99	66932	08/27/2015
	Total 536:				74.99	.00	74.99		
1307									
1307	Service Electric Telephone	08152015	Acct#-0000044158-Minger	08/15/2015	19.23	.00	19.23	66933	08/27/2015
		08152015	Acct#-0000044158-Towns	08/15/2015	529.53	.00	529.53	66933	08/27/2015
		08152015	Acct#-0000050426-ESFC-	08/15/2015	77.07	.00	77.07	66933	08/27/2015
	Total 1307:				625.83	.00	625.83		
559									
559	Staples Advantage	3274191764	front office-sharpies/envelo	08/08/2015	66.12	.00	66.12	66934	08/27/2015
		3274471857	paper towels/hand soap	08/12/2015	230.38	.00	230.38	66934	08/27/2015
	Total 559:				296.50	.00	296.50		
561									
561	Stauffer Insurance, C. M.	101835	Add Haulmark trailer	07/23/2015	48.60	.00	48.60	66935	08/27/2015
		101835	Add Haulmark trailer	07/23/2015	2.70	.00	2.70	66935	08/27/2015
		101835	Add Haulmark trailer	07/23/2015	2.70	.00	2.70	66935	08/27/2015
	Total 561:				54.00	.00	54.00		
562									
562	Staver Hydraulics Co Inc	48173	Fitting for mower	08/19/2015	4.56	.00	4.56	66936	08/27/2015
	Total 562:				4.56	.00	4.56		
563									
563	Stengel Brothers Inc.	358435	WSFC #31-front spring rep	07/10/2015	1,191.45	.00	1,191.45	66937	08/27/2015
	Total 563:				1,191.45	.00	1,191.45		
569									
569	Stotz/Fatzinger Office Sup	143375	finance office-file folders	08/13/2015	17.34	.00	17.34	66938	08/27/2015
		143557	P/Z-pens/labels/file folders	08/18/2015	132.64	.00	132.64	66938	08/27/2015
	Total 569:				149.98	.00	149.98		
1163									
1163	Stratix Systems Inc	128223	Maint fee-police 2nd flr cop	08/11/2015	70.65	.00	70.65	66939	08/27/2015
		128224	Maint fee-police 1st flr copi	08/11/2015	178.46	.00	178.46	66939	08/27/2015
		128225	Maint fee Admin-8/12-11/1	08/11/2015	392.21	.00	392.21	66939	08/27/2015
		128622	Mailprotector-Aug 2015	08/17/2015	18.20	.00	18.20	66939	08/27/2015
		128622	Mailprotector-Aug 2015	08/17/2015	18.20	.00	18.20	66939	08/27/2015
		128622	Mailprotector-Aug 2015	08/17/2015	18.20	.00	18.20	66939	08/27/2015
		128622	Mailprotector-Aug 2015	08/17/2015	36.40	.00	36.40	66939	08/27/2015
	Total 1163:				732.32	.00	732.32		
1494									
1494	Suburban Propane-2022	802090	diesel	08/04/2015	13.78	.00	13.78	66940	08/27/2015
		802090	diesel	08/04/2015	401.39	.00	401.39	66940	08/27/2015
		802090	diesel	08/04/2015	416.35	.00	416.35	66940	08/27/2015
		802090	diesel	08/04/2015	77.28	.00	77.28	66940	08/27/2015

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		802090	diesel	08/04/2015	77.28	.00	77.28	66940	08/27/2015
		802090	diesel	08/04/2015	90.31	.00	90.31	66940	08/27/2015
		902526	unleaded	08/04/2015	28.09	.00	28.09	66940	08/27/2015
		902526	unleaded	08/04/2015	818.42	.00	818.42	66940	08/27/2015
		902526	unleaded	08/04/2015	848.93	.00	848.93	66940	08/27/2015
		902526	unleaded	08/04/2015	157.58	.00	157.58	66940	08/27/2015
		902526	unleaded	08/04/2015	157.58	.00	157.58	66940	08/27/2015
		902526	unleaded	08/04/2015	184.15	.00	184.15	66940	08/27/2015
	Total 1494:				3,271.14	.00	3,271.14		
1294									
1294	SwiftReach Networks Inc	07312015	2015-Public notification call	07/31/2015	2,040.25	.00	2,040.25	66941	08/27/2015
	Total 1294:				2,040.25	.00	2,040.25		
124									
124	Times News	100360970-0	Ad:Environmental Advisory	08/14/2015	28.30	.00	28.30	66942	08/27/2015
	Total 124:				28.30	.00	28.30		
467									
467	U.S. Postal Service	08202015	Refill Postage Meter	08/20/2015	1,000.00	.00	1,000.00	66943	08/27/2015
	Total 467:				1,000.00	.00	1,000.00		
1285									
1285	Urban Research & Develop	2305-8-ILL-2	LindPk MSP Ph1 Prof Svcs	08/19/2015	6,010.00	.00	6,010.00	66944	08/27/2015
	Total 1285:				6,010.00	.00	6,010.00		
619									
619	Veritext Mid-Atlantic	PA2389527	Transcript for Board of App	08/04/2015	115.00	.00	115.00	66945	08/27/2015
	Total 619:				115.00	.00	115.00		
620									
620	Verizon	08032015	610-433-0563-monitor traffi	08/03/2015	38.76	.00	38.76	66946	08/27/2015
		08062015	610-435-4231-Flxr Ave wtr	08/06/2015	41.35	.00	41.35	66946	08/27/2015
	Total 620:				80.11	.00	80.11		
1725									
1725	Waco Composites	16005	ArmorCore for BOC room	07/28/2015	1,297.00	.00	1,297.00	66947	08/27/2015
	Total 1725:				1,297.00	.00	1,297.00		
725									
725	Witmer Public Safety Grou	1633847	WSFC-fuel oil cap	07/27/2015	32.50	.00	32.50	66948	08/27/2015
	Total 725:				32.50	.00	32.50		
1728									
1728	Wittman, Barry T	08112015	tax refund-veterans exempt	08/11/2015	114.90	.00	114.90	66949	08/27/2015
		08112015	tax refund-veterans exempt	08/11/2015	17.87	.00	17.87	66949	08/27/2015
		08112015	tax refund-veterans exempt	08/11/2015	5.21	.00	5.21	66949	08/27/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 1728:					137.98	.00	137.98		
Grand Totals:					250,363.00	.00	250,363.00		

Report Criteria:

Detail report type printed
