

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
7								
7	A-B-E Laboratory	09112015	2015-Aug water analysis	09/11/2015	230.00	.00	230.00	10/08/2015
	Total 7:				230.00	.00	230.00	
1553								
1553	American United Life Insur	10012015	2015-Oct life/disability ins c	10/01/2015	1,985.70	.00	1,985.70	10/08/2015
	Total 1553:				1,985.70	.00	1,985.70	
3								
3	Anda Car Wash	9292015	2015-Aug-Police car wash	09/29/2015	78.75	.00	78.75	10/08/2015
	Total 3:				78.75	.00	78.75	
992								
992	Atlantic Tactical	SI-80529481	Ammo	09/17/2015	1,471.68	.00	1,471.68	10/08/2015
	Total 992:				1,471.68	.00	1,471.68	
141								
141	Beck, Charles	08112015	Plann Comm Mtg-08/11/20	08/11/2015	60.00	.00	60.00	10/08/2015
	Total 141:				60.00	.00	60.00	
1501								
1501	Beth-Allen Ladder Equipm	593165	walk down ladder	09/28/2015	1,345.00	.00	1,345.00	10/08/2015
	Total 1501:				1,345.00	.00	1,345.00	
145								
145	Brosious Jr, Richard	10012015	10 of 60 retirement incentiv	10/01/2015	450.00	.00	450.00	10/08/2015
	Total 145:				450.00	.00	450.00	
1679								
1679	Brown, James P.	08112015	Plann Comm Mtg-8/11/201	08/11/2015	50.00	.00	50.00	10/08/2015
	Total 1679:				50.00	.00	50.00	
146								
146	Bummer, Frank	10012015	10 of 60 retirement incentiv	10/01/2015	450.00	.00	450.00	10/08/2015
	Total 146:				450.00	.00	450.00	
1737								
1737	Commonwealth of PA	09282015	return one unit state aid/ov	09/28/2015	3,920.83	.00	3,920.83	10/08/2015
	Total 1737:				3,920.83	.00	3,920.83	
53								
53	Coopersburg Materials	Q14719	9.5MM	08/31/2015	160.59	.00	160.59	10/08/2015
	Total 53:				160.59	.00	160.59	
98								
98	CY Meter Service	08102015	Meter calibrations	08/10/2015	1,250.00	.00	1,250.00	10/08/2015

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Total 98:					1,250.00	.00	1,250.00	
99								
99	D & A Emergency Equipme	22868	ESFC-ARM-102	09/21/2015	62.00	.00	62.00	10/08/2015
		22869	ESFC-air eject/couplers	09/21/2015	246.25	.00	246.25	10/08/2015
Total 99:					308.25	.00	308.25	
1616								
1616	Dalmation Fire Equipment I	385282	QRS-air cylinders for Scott	07/30/2015	2,618.99	.00	2,618.99	10/08/2015
Total 1616:					2,618.99	.00	2,618.99	
1508								
1508	Davison & McCarthy	15799	Reimb inv: Ryan	09/02/2015	36.00	.00	36.00	10/08/2015
Total 1508:					36.00	.00	36.00	
115								
115	District Court 31-1-08	09232015	File two Civil Complaint-17	09/23/2015	231.00	.00	231.00	09/23/2015
Total 115:					231.00	.00	231.00	
793								
793	Eastern Auto Parts Wareho	3-619269	#33-filter	09/28/2015	81.41	.00	81.41	10/08/2015
Total 793:					81.41	.00	81.41	
123								
123	Eastern Industries Inc.	6168144	9.5MM	09/03/2015	5,683.26	.00	5,683.26	10/08/2015
		6170601	19MM	09/08/2015	401.36	.00	401.36	10/08/2015
		6172342	19MM	09/09/2015	689.43	.00	689.43	10/08/2015
		6173340	19MM	09/10/2015	172.50	.00	172.50	10/08/2015
		6180233	9.5MM	09/17/2015	924.00	.00	924.00	10/08/2015
		6181680	9.5MM	09/19/2015	527.34	.00	527.34	10/08/2015
Total 123:					8,397.89	.00	8,397.89	
128								
128	Ecco Communications LLC	66440	ESFC-replcmnt of Firecom	09/14/2015	10,350.00	.00	10,350.00	10/08/2015
		66971	#216-install trunk light swit	09/24/2015	118.00	.00	118.00	10/08/2015
Total 128:					10,468.00	.00	10,468.00	
1418								
1418	ELM	09092015	2015- tub grinding usage	09/09/2015	1,747.24	.00	1,747.24	10/08/2015
Total 1418:					1,747.24	.00	1,747.24	
214								
214	Ferguson Waterworks	0358867	brass elbows	09/18/2015	419.25	.00	419.25	10/08/2015
		0362006	curb box tops/bottoms/bolt	09/08/2015	3,941.25	.00	3,941.25	10/08/2015
		0362006-1	valve box ext screw	09/15/2015	54.75	.00	54.75	10/08/2015
Total 214:					4,415.25	.00	4,415.25	

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156								
156	Hassick, Richard	08112015	Plann Comm Mtg-8/11/201	08/11/2015	50.00	.00	50.00	10/08/2015
Total 156:					50.00	.00	50.00	
270								
270	Home Depot Credit Service	09222015	post hole diggers	09/22/2015	479.02	.00	479.02	10/08/2015
		09232015	batteries	09/23/2015	110.97	.00	110.97	10/08/2015
Total 270:					589.99	.00	589.99	
272								
272	Horn, B. W.	033101	ESFC-extinguishers rechar	09/25/2015	323.35	.00	323.35	10/08/2015
Total 272:					323.35	.00	323.35	
275								
275	Hunter Keystone Peterbilt	2-251950246	ESFC-#20-12 inspection	07/14/2015	958.35	.00	958.35	10/08/2015
		2-252610189	WSFC-#31-31-perform 'A'	09/18/2015	859.99	.00	859.99	10/08/2015
Total 275:					1,818.34	.00	1,818.34	
1250								
1250	Johnson, Kevin	09222015	pants/boots/ice grips/tactic	09/22/2015	442.39	.00	442.39	10/08/2015
Total 1250:					442.39	.00	442.39	
303								
303	Keystone Consulting Engin	145555	Reimb inv: Schoenemans	09/09/2015	283.50	.00	283.50	10/08/2015
		145558	2015-6/17 and 8/21/2015-	09/09/2015	418.50	.00	418.50	10/08/2015
		145559	2015-Aug-l&l removal prog	09/09/2015	586.50	.00	586.50	10/08/2015
		14557	2015-Aug- Edgemont Dr wt	09/09/2015	262.50	.00	262.50	10/08/2015
		145618	2015-Aug-sewer matters	09/15/2015	1,053.13	.00	1,053.13	10/08/2015
		145619	2015-Aug-l&l sewer dig rep	09/15/2015	982.01	.00	982.01	10/08/2015
		145620	2015-Aug-sanitary sewer r	09/15/2015	2,924.90	.00	2,924.90	10/08/2015
Total 303:					6,511.04	.00	6,511.04	
166								
166	Klimowicz, Brian G.	10012015	45 of 60 health reimb	10/01/2015	250.00	.00	250.00	10/08/2015
Total 166:					250.00	.00	250.00	
1591								
1591	Lehigh County Conservatio	1786	Lindberg Pk MSP-Ph2 NP	09/12/2015	4,450.00	.00	4,450.00	09/25/2015
Total 1591:					4,450.00	.00	4,450.00	
1455								
1455	Lehigh Valley Business	6910416	renew subscription for thre	10/01/2015	119.00	.00	119.00	10/08/2015
Total 1455:					119.00	.00	119.00	
170								
170	Luby, Joseph	10012015	10 of 60 retirement incentiv	10/01/2015	450.00	.00	450.00	10/08/2015

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Total 170:					450.00	.00	450.00	
358								
358	Macmillian Oil Co of Allent	12610	hydraulic oil	09/14/2015	408.00	.00	408.00	10/08/2015
Total 358:					408.00	.00	408.00	
359								
359	Madle's Hardware	09162015	fasteners	09/16/2015	16.95	.00	16.95	10/08/2015
		09172015	propane tank refill	09/17/2015	32.00	.00	32.00	10/08/2015
		09182015	3 keys-Emergency Manage	09/18/2015	8.97	.00	8.97	10/08/2015
Total 359:					57.92	.00	57.92	
173								
173	McKitish Jr, Stephen J.	08112015	Plann Comm Mtg-08/11/20	08/11/2015	60.00	.00	60.00	10/08/2015
Total 173:					60.00	.00	60.00	
1689								
1689	Miller Brothers Constructio	09212015	pymt#5-Lindberg Park Peri	09/21/2015	17,871.59	.00	17,871.59	10/08/2015
Total 1689:					17,871.59	.00	17,871.59	
1287								
1287	Miller, Glenn	08212015	Planning Commission-8/11	08/21/2015	50.00	.00	50.00	10/08/2015
Total 1287:					50.00	.00	50.00	
393								
393	Motors Plus Inc.	30938	#221-inspection	09/25/2015	78.00	.00	78.00	10/08/2015
Total 393:					78.00	.00	78.00	
1738								
1738	Moyer Lumber & Hardware	621706	fence/posts for Franko sco	09/25/2015	2,843.70	.00	2,843.70	10/08/2015
Total 1738:					2,843.70	.00	2,843.70	
396								
396	Mr. John Inc.	0004950059	1 unit:Franko farm-8/19-9/1	09/16/2015	125.00	.00	125.00	10/08/2015
Total 396:					125.00	.00	125.00	
1736								
1736	PBL fire Apparatus Service	4835	WSFC-#31-12 - arrow stick	09/16/2015	1,403.72	.00	1,403.72	10/08/2015
		4836	WSFC-#31-11 - repair sire	09/16/2015	399.75	.00	399.75	10/08/2015
Total 1736:					1,803.47	.00	1,803.47	
1368								
1368	PenTeleData	B2554127	ESFC-Cable-Oct 2015	09/24/2015	59.95	.00	59.95	10/08/2015
		B2557098	Acct#3042745-Cable mode	09/24/2015	124.95	.00	124.95	10/08/2015
Total 1368:					184.90	.00	184.90	

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471								
471	PPL Electric Utilities	09212015	94340-19001-Sept 2015	09/21/2015	3,519.40	.00	3,519.40	10/08/2015
		09282015	64170-11008-Sept 2015	09/28/2015	42.58	.00	42.58	10/08/2015
		09292015	63580-10005-Sept 2015	09/29/2015	61.45	.00	61.45	10/08/2015
	Total 471:				3,623.43	.00	3,623.43	
496								
496	Reliable Sign and Striping	2714	Speed timing zone signs/Fi	08/03/2015	418.70	.00	418.70	10/08/2015
	Total 496:				418.70	.00	418.70	
1672								
1672	Republic Services #282	0282-000534	2015-Sept service	09/15/2015	84,223.50	.00	84,223.50	10/08/2015
	Total 1672:				84,223.50	.00	84,223.50	
188								
188	Sabo, Donald	09282015	2015-reimb meals for FBI L	09/28/2015	102.19	.00	102.19	10/08/2015
	Total 188:				102.19	.00	102.19	
514								
514	Salisbury Township	09302015	3Q2015 ESFCo utility inv	09/30/2015	71.88	.00	71.88	10/08/2015
	Total 514:				71.88	.00	71.88	
565								
565	Salisbury Twp Firemens R	09242015	2015 Allocation	09/24/2015	103,057.16	.00	103,057.16	10/08/2015
	Total 565:				103,057.16	.00	103,057.16	
678								
678	Schreiter P.L.S., Richard L.	09082015	Plann Comm Mtg-9/08/201	09/08/2015	25.00	.00	25.00	10/08/2015
	Total 678:				25.00	.00	25.00	
537								
537	Service Tire Truck Centers	Q08962-01	Police-tires	08/10/2015	1,347.12	.00	1,347.12	10/08/2015
		Q41028-01	Police-tires	09/10/2015	694.52	.00	694.52	10/08/2015
	Total 537:				2,041.64	.00	2,041.64	
559								
559	Staples Advantage	1775690800	Environmental Advisory Co	09/09/2015	52.49	.00	52.49	10/08/2015
		3278716650	Toner cartridge	09/25/2015	105.48	.00	105.48	10/08/2015
	Total 559:				157.97	.00	157.97	
562								
562	Staver Hydraulics Co Inc	P-38822-0	Hose/plug for leaf machine	09/28/2015	37.89	.00	37.89	10/08/2015
	Total 562:				37.89	.00	37.89	
569								
569	Stotz/Fatzinger Office Sup	145946	finance-bank stamps	09/28/2015	107.70	.00	107.70	10/08/2015
		146027	ESFC-fund drive mailer-2n	09/23/2015	1,197.26	.00	1,197.26	10/08/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		146685	Police-copy paper/clips/bin	10/01/2015	378.29	.00	378.29	10/08/2015
		146686	finance-post-it notes	10/01/2015	3.99	.00	3.99	10/08/2015
	Total 569:				1,687.24	.00	1,687.24	
1163								
1163	Stratix Systems Inc	133515	Mailprotector-Sept 2015	09/21/2015	91.00	.00	91.00	10/08/2015
	Total 1163:				91.00	.00	91.00	
1494								
1494	Suburban Propane-2022	802215	diesel	09/22/2015	846.06	.00	846.06	10/08/2015
		902713	unleaded	09/22/2015	1,814.52	.00	1,814.52	10/08/2015
	Total 1494:				2,660.58	.00	2,660.58	
1199								
1199	Tapler, Jeffrey	10012015	EMC stipend-Oct 2015	10/01/2015	250.00	.00	250.00	10/08/2015
	Total 1199:				250.00	.00	250.00	
1666								
1666	Tru-Line Contractors Inc	09022015	Final Pymt- #4-Edgemont	09/02/2015	4,211.30	.00	4,211.30	10/08/2015
	Total 1666:				4,211.30	.00	4,211.30	
611								
611	U.S. Municipal Supply Inc.	6083753	signs/decals	09/16/2015	762.57	.00	762.57	10/08/2015
	Total 611:				762.57	.00	762.57	
467								
467	U.S. Postal Service	09202015	Standard Mail permit #193	09/20/2015	225.00	.00	225.00	10/08/2015
	Total 467:				225.00	.00	225.00	
604								
604	UGI Utilities Inc.	09222015	504043172815-Sept 2015	09/22/2015	623.26	.00	623.26	10/01/2015
	Total 604:				623.26	.00	623.26	
1285								
1285	Urban Research & Develop	2305-14I-1-2	LindPk MSP Ph2-7/1-8/31/	09/18/2015	6,720.00	.00	6,720.00	10/08/2015
		2305-15I-1-2	Laubach Park Master Plan-	09/18/2015	6,990.00	.00	6,990.00	10/08/2015
		2305-8-IL2-2	LindPk MSP Ph1 Prof Svcs	09/18/2015	2,580.00	.00	2,580.00	10/08/2015
	Total 1285:				16,290.00	.00	16,290.00	
637								
637	Western Salisbury Fire Co	09252015	refund zoning permit #15-6	09/25/2015	50.00	.00	50.00	10/08/2015
	Total 637:				50.00	.00	50.00	
197								
197	Wilson, Shemaine	09212015	Wilson-mileage to various	09/21/2015	36.11	.00	36.11	10/08/2015

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Total 197:					36.11	.00	36.11	
Grand Totals:					298,889.69	.00	298,889.69	

Report Criteria:
Summary report type printed
