

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
7								
7	A-B-E Laboratory	10052015	2015-Sept water analysis	10/05/2015	630.00	.00	630.00	11/12/2015
	Total 7:				630.00	.00	630.00	
12								
12	Allentown Equipment Corp	58043	#11-inspection/weld cracks	10/23/2015	206.00	.00	206.00	11/12/2015
	Total 12:				206.00	.00	206.00	
1553								
1553	American United Life Insur	10172015	2015-Nov life/disability ins	10/17/2015	1,985.70	.00	1,985.70	11/12/2015
	Total 1553:				1,985.70	.00	1,985.70	
138								
138	Amici Jr, Louis	10182015	2015 cloth/boot allowance	10/18/2015	200.00	.00	200.00	11/12/2015
	Total 138:				200.00	.00	200.00	
3								
3	Anda Car Wash	09302015	2015-Sept-Police car wash	09/30/2015	107.00	.00	107.00	11/12/2015
	Total 3:				107.00	.00	107.00	
40								
40	ASL Mechanical	8570	DPW-no heat in lunchroom	10/27/2015	210.00	.00	210.00	11/12/2015
	Total 40:				210.00	.00	210.00	
866								
866	Bank of America	10092015	#6484-police-22 earmuffs	10/09/2015	1,161.15	.00	1,161.15	10/28/2015
	Total 866:				1,161.15	.00	1,161.15	
1749								
1749	Belzner, Robin	11042015	cancelled park reservation	11/04/2015	25.00	.00	25.00	11/12/2015
	Total 1749:				25.00	.00	25.00	
48								
48	Berkheimer Associates	10312015	2015-Oct-LST Comm	10/31/2015	131.92	.00	131.92	11/12/2015
	Total 48:				131.92	.00	131.92	
1747								
1747	Brannon, Carol	11042015	refund overpymt of utility in	11/04/2015	350.00	.00	350.00	11/12/2015
	Total 1747:				350.00	.00	350.00	
145								
145	Brosious Jr, Richard	11012015	11 of 60 retirement incentiv	11/01/2015	450.00	.00	450.00	11/12/2015
	Total 145:				450.00	.00	450.00	
146								
146	Bummer, Frank	11012015	11 of 60 retirement incentiv	11/01/2015	450.00	.00	450.00	11/12/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 146:					450.00	.00	450.00	
948								
948	Burkholders Heating & AC	98603	No heat in garage	10/27/2015	955.00	.00	955.00	11/12/2015
Total 948:					955.00	.00	955.00	
1314								
1314	Choice Marketing Inc	20151180	2016 Ambulance Subscripti	10/15/2015	2,486.13	.00	2,486.13	11/12/2015
Total 1314:					2,486.13	.00	2,486.13	
53								
53	Coopersburg Materials	Q14861	SP19/9.5	10/11/2015	10,425.74	.00	10,425.74	11/12/2015
Total 53:					10,425.74	.00	10,425.74	
99								
99	D & A Emergency Equipme	22955	ESFC- 20-21 - install light	10/26/2015	13,944.00	.00	13,944.00	11/12/2015
Total 99:					13,944.00	.00	13,944.00	
100								
100	Dallas Data Systems Inc.	23446	Caselle Human Resource	10/15/2015	4,050.00	.00	4,050.00	11/12/2015
Total 100:					4,050.00	.00	4,050.00	
1508								
1508	Davison & McCarthy	15805	Reimb inv: Mertz	09/02/2015	360.00	.00	360.00	11/12/2015
		15809	Reimb inv: Dunkin Donut	09/02/2015	48.00	.00	48.00	11/12/2015
		16021	2015 Sept-traffic enforcem	10/05/2015	12.00	.00	12.00	11/12/2015
		16033	Reimb inv: Mertz	10/05/2015	24.00	.00	24.00	11/12/2015
Total 1508:					444.00	.00	444.00	
421								
421	DCED	10202015	1Q2015 Permit Fees	10/20/2015	1,356.00	.00	1,356.00	11/12/2015
Total 421:					1,356.00	.00	1,356.00	
1746								
1746	DeFiore Jr, Richard	11022015	2015 Clothing Allowance	11/02/2015	200.00	.00	200.00	11/12/2015
Total 1746:					200.00	.00	200.00	
114								
114	Dispatch Answering Servic	204B95	610-782-5025-12 of 12 for	10/31/2015	261.95	.00	261.95	11/12/2015
Total 114:					261.95	.00	261.95	
115								
115	District Court 31-1-08	10202015	Addn'l fee due-File 3 Civil	10/20/2015	29.00	.00	29.00	10/20/2015
		11052015	Constable service to serve	11/05/2015	79.50	.00	79.50	11/05/2015
Total 115:					108.50	.00	108.50	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
793								
793	Eastern Auto Parts Wareho	3-634143	w&s - oil	10/28/2015	33.48	.00	33.48	11/12/2015
		3-635260	filters	10/29/2015	24.88	.00	24.88	11/12/2015
Total 793:					58.36	.00	58.36	
123								
123	Eastern Industries Inc.	6187389	9.5MM	09/24/2015	8,461.20	.00	8,461.20	11/12/2015
		6190458	9.5MM	09/28/2015	9,521.82	.00	9,521.82	11/12/2015
		6191432	9.5MM	09/29/2015	8,438.76	.00	8,438.76	11/12/2015
		6193257	9.5MM	10/01/2015	130.02	.00	130.02	11/12/2015
		6195298	9.5MM	10/05/2015	198.00	.00	198.00	11/12/2015
		6196594	19MM	10/06/2015	286.93	.00	286.93	11/12/2015
		6200680	9.5MM	10/11/2015	428.34	.00	428.34	11/12/2015
		6202455	9.5MM	10/13/2015	461.34	.00	461.34	11/12/2015
		6202456	9.5MM	10/13/2015	198.66	.00	198.66	11/12/2015
		6204096	9.5MM	10/14/2015	790.02	.00	790.02	11/12/2015
		6205012	9.5MM	10/15/2015	397.98	.00	397.98	11/12/2015
		6205063	2A	10/15/2015	411.82	.00	411.82	11/12/2015
		6207541	9.5MM	10/17/2015	68.64	.00	68.64	11/12/2015
		6211297	9.5MM	10/21/2015	263.34	.00	263.34	11/12/2015
		6212884	9.5MM	10/22/2015	198.00	.00	198.00	11/12/2015
		6215264	2A	10/26/2015	307.85	.00	307.85	11/12/2015
Total 123:					30,562.72	.00	30,562.72	
128								
128	Ecco Communications LLC	67012	QRS-3 radios & charger	10/16/2015	1,360.00	.00	1,360.00	11/12/2015
		67066	EmC-radio/remote/battery	10/29/2015	710.20	.00	710.20	11/12/2015
Total 128:					2,070.20	.00	2,070.20	
1319								
1319	Evident Inc	99206A	crime scene chalk/narco po	10/08/2015	749.00	.00	749.00	11/12/2015
Total 1319:					749.00	.00	749.00	
208								
208	Facchiano Iron Works Inc.	24291	flat cut for leaf machine	10/05/2015	13.20	.00	13.20	11/12/2015
Total 208:					13.20	.00	13.20	
214								
214	Ferguson Waterworks	0365020	Valve box parts	10/13/2015	2,487.50	.00	2,487.50	11/12/2015
		CM028988	returned three valve seat ri	10/28/2015	975.00-	.00	975.00-	11/12/2015
Total 214:					1,512.50	.00	1,512.50	
245								
245	G & S Fastening Systems I	1022478-01	Bolts/nuts/washers needed	10/15/2015	251.82	.00	251.82	11/12/2015
Total 245:					251.82	.00	251.82	
232								
232	G C Electric Company Inc.	50997	Repair lights @ Munic Bldg	09/24/2015	1,256.15	.00	1,256.15	11/12/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 232:					1,256.15	.00	1,256.15	
672								
672	Graphic Controls LLC	MA2806	chart pens-sewer deptmnt	10/06/2015	830.55	.00	830.55	11/12/2015
Total 672:					830.55	.00	830.55	
244								
244	Groundhog Lawn & Landsc	11042015	24th & Lehigh Parkway	11/04/2015	500.00	.00	500.00	11/12/2015
Total 244:					500.00	.00	500.00	
249								
249	HACC	S0668038	Police-Entrance Oral Board	10/21/2015	1,800.00	.00	1,800.00	11/12/2015
Total 249:					1,800.00	.00	1,800.00	
831								
831	Hach Company	9606035	sewer meter repair@ sewe	10/02/2015	1,551.28	.00	1,551.28	11/12/2015
Total 831:					1,551.28	.00	1,551.28	
1744								
1744	Hauser's Truck Service	409835	tow dump truck back to DP	10/15/2015	350.00	.00	350.00	11/12/2015
Total 1744:					350.00	.00	350.00	
258								
258	Haydt, Myron	10192015	Release escrow Southbury	10/19/2015	1,000.00	.00	1,000.00	11/12/2015
Total 258:					1,000.00	.00	1,000.00	
270								
270	Home Depot Credit Service	10122015	concrete & pallet fee	10/12/2015	193.74	.00	193.74	10/23/2015
		10232015	fasteners/electrical switch	10/23/2015	639.77	.00	639.77	11/12/2015
		10262015	shelves/brackets/fasteners	10/26/2015	66.04	.00	66.04	11/12/2015
Total 270:					899.55	.00	899.55	
1748								
1748	Insituform Technologies LL	10232015	2015 Santry Swr Sytm Reh	10/23/2015	191,383.85	.00	191,383.85	11/12/2015
Total 1748:					191,383.85	.00	191,383.85	
1664								
1664	J F Graphix LLC	JFG15031	numbers/letters for fire insp	10/07/2015	33.15	.00	33.15	11/12/2015
Total 1664:					33.15	.00	33.15	
1250								
1250	Johnson, Kevin	11032015	shop towels	11/03/2015	38.97	.00	38.97	11/12/2015
Total 1250:					38.97	.00	38.97	
162								
162	Judd, William A.	10222015	2015 Boot/clothing allowan	10/22/2015	200.00	.00	200.00	11/12/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 162:					200.00	.00	200.00	
1380								
1380	Keycodes Inspection Agen	12731	Commercial inspections-O	11/03/2015	1,500.00	.00	1,500.00	11/12/2015
Total 1380:					1,500.00	.00	1,500.00	
303								
303	Keystone Consulting Engin	145561	Reimb inv: Mertz	09/09/2015	189.00	.00	189.00	11/12/2015
		145567	Reimb inv: Dunkin Donuts	09/09/2015	567.00	.00	567.00	11/12/2015
		145843	2015-July-Maumee Avenu	10/06/2015	207.50	.00	207.50	11/12/2015
		145845	2015-Sept- Edgemont Dr w	10/06/2015	155.00	.00	155.00	11/12/2015
		145847	Apr thru Sept 2015-Filbert	10/03/2015	1,039.50	.00	1,039.50	11/12/2015
		145848	Reimb inv: Mertz	10/06/2015	189.00	.00	189.00	11/12/2015
Total 303:					2,347.00	.00	2,347.00	
1740								
1740	Kijak, Mark & Michele	10192015	refund escrow deposit	10/19/2015	1,000.00	.00	1,000.00	11/12/2015
Total 1740:					1,000.00	.00	1,000.00	
165								
165	King, Gail	09282015	2015 Healthcare Reimb	09/28/2015	150.00	.00	150.00	11/12/2015
Total 165:					150.00	.00	150.00	
166								
166	Klimowicz, Brian G.	11012015	46 of 60 health reimb	11/01/2015	250.00	.00	250.00	11/12/2015
Total 166:					250.00	.00	250.00	
317								
317	Kutz Inc., E. M.	11348	lights for trucks	10/06/2015	194.43	.00	194.43	11/12/2015
Total 317:					194.43	.00	194.43	
983								
983	L C Conservation District	10262015	Nicolo/Andreas-MS4 works	10/26/2015	40.00	.00	40.00	10/26/2015
Total 983:					40.00	.00	40.00	
1742								
1742	Laible, Raymond	10122015	2015 Boot/Clothing Allowa	10/12/2015	175.50	.00	175.50	11/12/2015
Total 1742:					175.50	.00	175.50	
169								
169	Laky, Jason	10232015	leashes & leads	10/23/2015	1,280.22	.00	1,280.22	11/12/2015
Total 169:					1,280.22	.00	1,280.22	
1520								
1520	Lawson Products	9303602054	bolts/nuts/cable ties/wire	10/05/2015	161.53	.00	161.53	11/12/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1520:					161.53	.00	161.53	
329								
329	Lehigh County Authority	10212015	3Q15 - Debt Service	10/21/2015	69,758.35	.00	69,758.35	11/12/2015
Total 329:					69,758.35	.00	69,758.35	
859								
859	Losagio, Bryan	10252015	shirts	10/25/2015	107.97	.00	107.97	11/12/2015
Total 859:					107.97	.00	107.97	
348								
348	Lowe and Moyer Garage In	252370	brakes for #2	10/30/2015	69.52	.00	69.52	11/12/2015
Total 348:					69.52	.00	69.52	
170								
170	Luby, Joseph	11012015	11 of 60 retirement incentiv	11/01/2015	450.00	.00	450.00	11/12/2015
Total 170:					450.00	.00	450.00	
359								
359	Madle's Hardware	10232015	washers/bolts/rubber spon	10/23/2015	56.34	.00	56.34	11/12/2015
		11042015	cat trap	11/04/2015	49.99	.00	49.99	11/12/2015
Total 359:					106.33	.00	106.33	
1415								
1415	MES-Pennsylvania	00678335	ESFC-Hurst rescue tool m	10/15/2015	3,024.00	.00	3,024.00	11/12/2015
Total 1415:					3,024.00	.00	3,024.00	
1369								
1369	Middle Smithfld Materials I	24484	Grass Disposal - Sept 201	10/01/2015	240.00	.00	240.00	11/12/2015
Total 1369:					240.00	.00	240.00	
393								
393	Motors Plus Inc.	30970	#32-replace transmission	10/09/2015	3,398.88	.00	3,398.88	11/12/2015
		30987	WSFD-31-01 - replc rear st	10/13/2015	686.35	.00	686.35	11/12/2015
		31014	#210-oil change/top off flui	10/22/2015	176.68	.00	176.68	11/12/2015
		31017	#218-battery/oil change/top	10/22/2015	515.49	.00	515.49	11/12/2015
		31021	#212-inspection	10/22/2015	68.25	.00	68.25	11/12/2015
		31026	#204-oil change/top off flui	10/23/2015	116.68	.00	116.68	11/12/2015
		31028	#203-oil change/top off flui	10/23/2015	121.32	.00	121.32	11/12/2015
		31034	#214-oil change/top off flui	10/26/2015	265.68	.00	265.68	11/12/2015
Total 393:					5,349.33	.00	5,349.33	
177								
177	Moyer, Roger J.	10252015	2015 Clothing Allowance	10/25/2015	200.00	.00	200.00	11/12/2015
		10282015	2015 Health reimb	10/28/2015	150.00	.00	150.00	11/12/2015
Total 177:					350.00	.00	350.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
395								
395	MP Outfitters	9051-5	liner belt/rain jacket	10/09/2015	59.98	.00	59.98	11/12/2015
		9078-5	returned liner belt	10/12/2015	20.99-	.00	20.99-	11/12/2015
		9397-5	boots/turtlenecks/socks	10/26/2015	238.96	.00	238.96	11/12/2015
		9427-5	pants	10/27/2015	99.98	.00	99.98	11/12/2015
		9437-5	belt	10/28/2015	17.99	.00	17.99	11/12/2015
		9565-5	replcmnt of issued light	11/02/2015	132.99	.00	132.99	11/12/2015
Total 395:					528.91	.00	528.91	
1261								
1261	Municipal Capital Corp	3275191015	9 of 12 lease pymts for cop	10/19/2015	1,545.08	.00	1,545.08	11/12/2015
Total 1261:					1,545.08	.00	1,545.08	
408								
408	NFPA	6542000Y	WSFC-fire prevention mate	09/29/2015	1,552.10	.00	1,552.10	11/12/2015
Total 408:					1,552.10	.00	1,552.10	
411								
411	ODB Company	0079335-IN	hose/housing/liner set for l	09/22/2015	2,584.01	.00	2,584.01	11/12/2015
		0080028-IN	spare liner set for leaf mac	10/06/2015	850.00	.00	850.00	11/12/2015
Total 411:					3,434.01	.00	3,434.01	
414								
414	Overhead Door Company,	C15.933	Service door #3 & 4	09/30/2015	982.00	.00	982.00	11/12/2015
Total 414:					982.00	.00	982.00	
430								
430	PA One Call System Inc.	657481	2015-Sept-Voice/Fax mess	09/30/2015	259.00	.00	259.00	11/12/2015
Total 430:					259.00	.00	259.00	
1736								
1736	PBL fire Apparatus Service	4855	WSFC-#31-11 - repair sire	10/12/2015	349.50	.00	349.50	11/12/2015
		4856	WSFC-#31-12-Air Horn Re	10/12/2015	151.25	.00	151.25	11/12/2015
		4869	WSFC-#31-11 - replace sir	10/26/2015	1,080.00	.00	1,080.00	11/12/2015
Total 1736:					1,580.75	.00	1,580.75	
1368								
1368	PenTeleData	B2575790	ESFC-Cable-Oct 2015	10/24/2015	59.95	.00	59.95	11/12/2015
		B2578750	Acct#3042745-Cable mode	10/24/2015	124.95	.00	124.95	11/12/2015
Total 1368:					184.90	.00	184.90	
460								
460	Plasterer Equipment Co In	P43081	backing plate for air compr	10/07/2015	285.58	.00	285.58	11/12/2015
Total 460:					285.58	.00	285.58	
471								
471	PPL Electric Utilities	10212015	92051-48008-Oct 2015	10/21/2015	2,904.46	.00	2,904.46	11/12/2015
		10272015	89989-11003-Oct 2015	10/27/2015	102.08	.00	102.08	11/12/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		10282015	20380-10009-Oct 2015	10/28/2015	309.09	.00	309.09	11/12/2015
	Total 471:				3,315.63	.00	3,315.63	
474								
474	Print-O-Stat Inc.	A0090260	Blue/orange/green paint	10/07/2015	859.35	.00	859.35	11/12/2015
	Total 474:				859.35	.00	859.35	
476								
476	Protect Alarms	1946	Basic monitoring fee/PW bl	11/05/2015	228.00	.00	228.00	11/12/2015
		2127	fire service inspection-DP	10/21/2015	285.00	.00	285.00	11/12/2015
	Total 476:				513.00	.00	513.00	
709								
709	Rehm Sr., Timothy J.	10312015	2015 Boot/clothing allowan	10/31/2015	200.00	.00	200.00	11/12/2015
	Total 709:				200.00	.00	200.00	
496								
496	Reliable Sign and Striping	2922	Speed timing zone/street si	10/21/2015	282.95	.00	282.95	11/12/2015
	Total 496:				282.95	.00	282.95	
1672								
1672	Republic Services #282	0282-000540	2015-Oct service	10/15/2015	84,673.50	.00	84,673.50	11/12/2015
	Total 1672:				84,673.50	.00	84,673.50	
536								
536	Service Electric Cable TV	10072015	Prolog Express - Oct 2015	10/07/2015	74.99	.00	74.99	11/12/2015
	Total 536:				74.99	.00	74.99	
1307								
1307	Service Electric Telephone	10152015	Acct#-0000044158-Towns	10/15/2015	632.37	.00	632.37	11/12/2015
	Total 1307:				632.37	.00	632.37	
1477								
1477	Sewer Specialty Services	10272015	Final Pmt/#6-2015 CCTV i	10/27/2015	4,721.89	.00	4,721.89	11/12/2015
	Total 1477:				4,721.89	.00	4,721.89	
545								
545	Signal Service Inc.	16476	CC & Lincoln-lines down d	09/09/2015	6,563.85	.00	6,563.85	11/12/2015
	Total 545:				6,563.85	.00	6,563.85	
1349								
1349	SkillWorks Inc	11259	registrtion fee and manual f	10/01/2015	201.00	.00	201.00	11/12/2015
	Total 1349:				201.00	.00	201.00	
1330								
1330	Sopka, Cynthia	10272015	reimb for mums for Munic	10/27/2015	33.73	.00	33.73	11/12/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1330:					33.73	.00	33.73	
581								
581	South Whitehall Township	6297	3Q2015 water/Acct#289	10/28/2015	1,965.00	.00	1,965.00	11/12/2015
Total 581:					1,965.00	.00	1,965.00	
559								
559	Staples Advantage	3280904207	Police-USB's	10/14/2015	234.36	.00	234.36	11/12/2015
		3281099653	Police-ink cartridge/battery	10/16/2015	203.57	.00	203.57	11/12/2015
		3282272520	Police-ink cartridges/envel	10/30/2015	86.15	.00	86.15	11/12/2015
		3282526641	waste can liners/c-fold tow	10/31/2015	106.68	.00	106.68	11/12/2015
Total 559:					630.76	.00	630.76	
558								
558	Staples Credit Plan	10282015	Inv#1426458681-pens	10/28/2015	173.72	.00	173.72	11/12/2015
Total 558:					173.72	.00	173.72	
560								
560	Starr Uniform Center	99850	belt	10/13/2015	31.00	.00	31.00	11/12/2015
Total 560:					31.00	.00	31.00	
194								
194	Stiles, Allen	10192015	boots	10/19/2015	79.99	.00	79.99	11/12/2015
Total 194:					79.99	.00	79.99	
569								
569	Stotz/Fatzinger Office Sup	146686.1	finance office-wall calender	10/15/2015	52.21	.00	52.21	11/12/2015
		147964	copy paper/post it notes/sc	10/16/2015	236.31	.00	236.31	11/12/2015
		149049	finance office-scissors/stap	10/30/2015	68.97	.00	68.97	11/12/2015
		149060	toilet paper	10/30/2015	90.00	.00	90.00	11/12/2015
Total 569:					447.49	.00	447.49	
1745								
1745	Stoudt Jr, Dale	02282015	2015 Clothing allowance	02/28/2015	198.76	.00	198.76	11/12/2015
Total 1745:					198.76	.00	198.76	
1163								
1163	Stratix Systems Inc	138163	Mailprotector-Oct 2015	10/19/2015	91.00	.00	91.00	11/12/2015
Total 1163:					91.00	.00	91.00	
1494								
1494	Suburban Propane-2022	802291	diesel	10/20/2015	1,162.88	.00	1,162.88	11/12/2015
		902819	unleaded	10/20/2015	1,979.59	.00	1,979.59	11/12/2015
Total 1494:					3,142.47	.00	3,142.47	
1199								
1199	Tapler, Jeffrey	11012015	EMC stipend-Nov 2015	11/01/2015	250.00	.00	250.00	11/12/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1199:					250.00	.00	250.00	
1743								
1743	Technology Reflections Inc	2978	Firehouse Solutions Packa	09/23/2015	1,234.40	.00	1,234.40	11/12/2015
Total 1743:					1,234.40	.00	1,234.40	
124								
124	Times News	100366209-1	Ad:Environmental Advisory	10/15/2015	28.30	.00	28.30	11/12/2015
Total 124:					28.30	.00	28.30	
1682								
1682	Traffic Planning & Design I	TPD3546	Lindberg/Flexer Bike Lanes	10/20/2015	2,502.70	.00	2,502.70	11/12/2015
Total 1682:					2,502.70	.00	2,502.70	
1404								
1404	Treskot, Kristen	11052015	2015 health reimb	11/05/2015	150.00	.00	150.00	11/12/2015
Total 1404:					150.00	.00	150.00	
467								
467	U.S. Postal Service	11032015	Refill Postage Meter	11/03/2015	1,000.00	.00	1,000.00	11/12/2015
Total 467:					1,000.00	.00	1,000.00	
604								
604	UGI Utilities Inc.	10202015	502022721012-ESFC-Oct	10/20/2015	738.98	.00	738.98	10/28/2015
Total 604:					738.98	.00	738.98	
1750								
1750	Univest Capital	1069902101	ESFC-Dell-power edge - 1	09/30/2015	244.61	.00	244.61	11/12/2015
		1069919101	ESFC-Dell-power edge - 2	10/16/2015	264.34	.00	264.34	11/12/2015
Total 1750:					508.95	.00	508.95	
607								
607	UPS Store, The	11012015	Police-returned shirts to St	11/01/2015	32.06	.00	32.06	11/12/2015
Total 607:					32.06	.00	32.06	
1243								
1243	USDA- APHIS	3001798345	2015-Goose Mgmnt-July th	10/05/2015	305.66	.00	305.66	11/12/2015
Total 1243:					305.66	.00	305.66	
620								
620	Verizon	10252015	2015-Oct- 868-8310-Cardi	10/25/2015	34.32	.00	34.32	11/12/2015
		9754566694	2015-Oct - Mgr	10/25/2015	905.85	.00	905.85	11/12/2015
		9754566948	2015-Oct- Mgr tablet/air ca	10/25/2015	520.58	.00	520.58	11/12/2015
Total 620:					1,460.75	.00	1,460.75	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
197								
197	Wilson, Shemaine	10262015	Wilson-mileage to Right-to-	10/26/2015	13.69	.00	13.69	11/12/2015
Total 197:					13.69	.00	13.69	
725								
725	Witmer Public Safety Grou	1642775	repair sign for w&s dept	09/14/2015	40.00	.00	40.00	11/12/2015
		1649351	ammo for MERT training	10/12/2015	2,813.89	.00	2,813.89	11/12/2015
		1649353	ammo	10/09/2015	2,413.89	.00	2,413.89	11/12/2015
		1649945	20" barrel Mossberg/shotg	10/21/2015	545.58	.00	545.58	11/12/2015
Total 725:					5,813.36	.00	5,813.36	
Grand Totals:					494,977.20	.00	494,977.20	

Report Criteria:

Summary report type printed