

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
7								
7	A-B-E Laboratory	11052015	2015-Oct water analysis	11/05/2015	230.00	.00	230.00	11/24/2015
	Total 7:				230.00	.00	230.00	
35								
35	Allentown Public Library	11092015	Fall 2014 Inst#1 & Spring 2	11/09/2015	122,338.50	.00	122,338.50	11/24/2015
	Total 35:				122,338.50	.00	122,338.50	
19								
19	Allied Control Services	308687	calibratn of meters	10/13/2015	448.50	.00	448.50	11/24/2015
	Total 19:				448.50	.00	448.50	
23								
23	Allied Equipment Sales &	28528	stone delivered for detentio	11/16/2015	310.00	.00	310.00	11/24/2015
	Total 23:				310.00	.00	310.00	
1752								
1752	Applied PC Solutions	7696	repair a notebook	11/12/2015	75.00	.00	75.00	11/24/2015
	Total 1752:				75.00	.00	75.00	
36								
36	Aquapro	111015	Manhole Risers	11/10/2015	2,769.00	.00	2,769.00	11/24/2015
	Total 36:				2,769.00	.00	2,769.00	
939								
939	AT&T Mobility	11042015	2015-Oct wireless charges	11/04/2015	95.85	.00	95.85	11/24/2015
	Total 939:				95.85	.00	95.85	
866								
866	Bank of America	11092015	Acct:9042-Ad in GFOA-Acc	11/09/2015	186.72	.00	186.72	11/24/2015
	Total 866:				186.72	.00	186.72	
707								
707	Bednar's, Andy	346726	Service call/Minger's Regis	11/17/2015	94.95	.00	94.95	11/24/2015
	Total 707:				94.95	.00	94.95	
49								
49	Bethlehem, City of	10202015	2015-Oct-4 resale custome	10/20/2015	1,252.79	.00	1,252.79	11/24/2015
		11122015	2015-3Q2015 sewer	11/12/2015	33,838.53	.00	33,838.53	11/24/2015
	Total 49:				35,091.32	.00	35,091.32	
144								
144	Bonaskiewich, Cathy	11162015	mileage-Grank Workshop/	11/16/2015	182.39	.00	182.39	11/24/2015
	Total 144:				182.39	.00	182.39	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1194								
1194	Casey, Christopher	11182015	2015-health reimbursemen	11/18/2015	173.05	.00	173.05	11/24/2015
Total 1194:					173.05	.00	173.05	
1348								
1348	Casey, Lisa	11182015	2015 health reimb	11/18/2015	33.05	.00	33.05	11/24/2015
Total 1348:					33.05	.00	33.05	
82								
82	CodeMaster	CDM014-125	2015-Oct residential inspec	10/31/2015	7,929.10	.00	7,929.10	11/24/2015
Total 82:					7,929.10	.00	7,929.10	
100								
100	Dallas Data Systems Inc.	23465	Human Resource Setup an	11/03/2015	1,084.25	.00	1,084.25	11/24/2015
Total 100:					1,084.25	.00	1,084.25	
1508								
1508	Davison & McCarthy	15942	Reimb inv: Dunkin Donut	10/05/2015	204.00	.00	204.00	11/24/2015
		16028	Reimb inv: WSFC	10/05/2015	120.00	.00	120.00	11/24/2015
		16254	2015 Oct-General Matters	11/04/2015	408.00	.00	408.00	11/24/2015
		16255	2015 Oct-Amendment to Z	11/04/2015	516.00	.00	516.00	11/24/2015
		16256	2015 Oct-Bankruptcy of Re	11/04/2015	624.00	.00	624.00	11/24/2015
		16257	2015 Oct-Planning Commi	11/04/2015	48.00	.00	48.00	11/24/2015
		16258	2015 Oct-Sheriff's sales	11/04/2015	24.00	.00	24.00	11/24/2015
		16259	2015 Oct-traffic enforceme	11/04/2015	12.00	.00	12.00	11/24/2015
		16260	2015 Oct-Allentown Public	11/04/2015	96.00	.00	96.00	11/24/2015
		16261	2015 Oct-Prepare & attend	11/04/2015	804.00	.00	804.00	11/24/2015
		16262	2015-Oct-Longenhagen-co	11/04/2015	204.00	.00	204.00	11/24/2015
		16263	2015 Oct-Emergency Servi	11/04/2015	108.00	.00	108.00	11/24/2015
		16264	2015 Oct-Lindberg Ave san	11/04/2015	2,374.13	.00	2,374.13	11/24/2015
		16265	2015 Oct-Assessment App	11/04/2015	144.00	.00	144.00	11/24/2015
		16266	2015 Oct-Lien	11/04/2015	241.97	.00	241.97	11/24/2015
		16267	2015 Oct-2015 Satisfaction	11/04/2015	936.00	.00	936.00	11/24/2015
		16270	2015 Oct-Laubach Park M	11/04/2015	276.00	.00	276.00	11/24/2015
		16271	2015 Oct-EPA Agreement	11/04/2015	72.00	.00	72.00	11/24/2015
		16272	2015 Oct-Bee Keeping Am	11/04/2015	168.00	.00	168.00	11/24/2015
		16274	2015 Oct-Assessment App	11/04/2015	468.00	.00	468.00	11/24/2015
		16275	2015 Oct-Shade Tree App	11/04/2015	36.00	.00	36.00	11/24/2015
		16278	2015 Oct-Franko Park Gra	11/04/2015	132.00	.00	132.00	11/24/2015
Total 1508:					8,016.10	.00	8,016.10	
123								
123	Eastern Industries Inc.	6218642	9.5MM	10/29/2015	3,769.92	.00	3,769.92	11/24/2015
Total 123:					3,769.92	.00	3,769.92	
245								
245	G & S Fastening Systems I	1023235-01	Saw blades	11/02/2015	57.90	.00	57.90	11/24/2015
Total 245:					57.90	.00	57.90	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
232								
232	G C Electric Company Inc.	51387	Replc ballasts for flag pole	11/06/2015	394.88	.00	394.88	11/24/2015
	Total 232:				394.88	.00	394.88	
1757								
1757	Godshall's Landscaping/ H	4416	compost filter sock	11/19/2015	283.50	.00	283.50	11/24/2015
	Total 1757:				283.50	.00	283.50	
243								
243	Gross McGinley LLP	11012015	Hearings/Decsns/Misc-Oct	11/01/2015	856.25	.00	856.25	11/24/2015
	Total 243:				856.25	.00	856.25	
270								
270	Home Depot Credit Service	11102015	w&s-shop light	11/10/2015	97.09	.00	97.09	11/24/2015
	Total 270:				97.09	.00	97.09	
303								
303	Keystone Consulting Engin	145846	Reimb inv:WSFC	10/06/2015	756.00	.00	756.00	11/24/2015
		145853	Reimb inv:Erwin Forrest Bl	10/06/2015	236.25	.00	236.25	11/24/2015
		145867	Reimb inv: Dunkin Donuts	10/07/2015	1,064.25	.00	1,064.25	11/24/2015
		146414	2015-Aug/Sept/Oct-sewer	11/10/2015	3,503.13	.00	3,503.13	11/24/2015
		146415	2015-Sept/Oct-I&I sewer di	11/10/2015	9,025.26	.00	9,025.26	11/24/2015
		146416	2015-Sept/Oct-I&I removal	11/10/2015	4,098.63	.00	4,098.63	11/24/2015
		146417	2015-Sept/Oct-sanitary se	11/10/2015	13,472.91	.00	13,472.91	11/24/2015
	Total 303:				32,156.43	.00	32,156.43	
1753								
1753	Kidd, Mark D	11032015	property info correction-20	11/03/2015	17.31	.00	17.31	11/24/2015
	Total 1753:				17.31	.00	17.31	
1183								
1183	Lamm's Machine Inc	105202	hydrant stems	11/02/2015	70.00	.00	70.00	11/24/2015
	Total 1183:				70.00	.00	70.00	
1741								
1741	Lehigh Valley Granite Studi	11102015	Grave marker for Zeus	11/10/2015	1,390.00	.00	1,390.00	11/24/2015
	Total 1741:				1,390.00	.00	1,390.00	
1726								
1726	Litz, Carmine & Janean	11032015	property info correction-20	11/03/2015	46.89	.00	46.89	11/24/2015
		11172015	property info correction-20	11/17/2015	176.50	.00	176.50	11/24/2015
	Total 1726:				223.39	.00	223.39	
359								
359	Madle's Hardware	11092015	cat trap	11/09/2015	49.99	.00	49.99	11/24/2015
	Total 359:				49.99	.00	49.99	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1690								
1690	Marco Equipment Sales LL	4820	WSFC-31-12 repair electri	11/09/2015	1,554.13	.00	1,554.13	11/24/2015
Total 1690:					1,554.13	.00	1,554.13	
1369								
1369	Middle Smithfld Materials I	24573	Grass Disposal - Oct 2015	11/02/2015	240.00	.00	240.00	11/24/2015
Total 1369:					240.00	.00	240.00	
1754								
1754	Moran, Joan M	11032015	Razed Bldg-2015	11/03/2015	229.76	.00	229.76	11/24/2015
Total 1754:					229.76	.00	229.76	
392								
392	Morning Call, The	10302015	Subscription renewal-acct#	10/30/2015	239.76	.00	239.76	11/24/2015
		ALTM105299	Ad:Accounting Supervisor	10/18/2015	935.63	.00	935.63	11/24/2015
Total 392:					1,175.39	.00	1,175.39	
393								
393	Motors Plus Inc.	31058	#211-oil change	11/02/2015	116.68	.00	116.68	11/24/2015
		31087	#202-replace thermostat	11/12/2015	279.86	.00	279.86	11/24/2015
Total 393:					396.54	.00	396.54	
395								
395	MP Outfitters	5895-4	alterations	11/09/2015	7.00	.00	7.00	11/24/2015
		5899-4	pants	11/09/2015	69.99	.00	69.99	11/24/2015
		5901-4	pants	11/09/2015	69.99	.00	69.99	11/24/2015
		9739-5	light holder/LED ST charge	11/10/2015	154.99	.00	154.99	11/24/2015
Total 395:					301.97	.00	301.97	
396								
396	Mr. John Inc.	0004975230	1 unit:Franko farm-10/14-1	11/11/2015	125.00	.00	125.00	11/24/2015
Total 396:					125.00	.00	125.00	
1751								
1751	New Jersey Motor Vehicle	11092015	Police-driver history abstra	11/09/2015	15.00	.00	15.00	11/10/2015
Total 1751:					15.00	.00	15.00	
1756								
1756	Nicholas Park Mall LLC	11032015	2015-assessment change	11/03/2015	1,041.38	.00	1,041.38	11/24/2015
Total 1756:					1,041.38	.00	1,041.38	
428								
428	PA Municipal Health Ins Co	11122015	2015 Dec coverage	11/12/2015	84,482.93	.00	84,482.93	11/24/2015
Total 428:					84,482.93	.00	84,482.93	
1755								
1755	Patel, Abigail M Martin & A	11032015	Fire damage-2015	11/03/2015	17.78	.00	17.78	11/24/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1755:					17.78	.00	17.78	
471								
471	PPL Electric Utilities	11042015	97159-57000-Nov 2015	11/04/2015	318.29	.00	318.29	11/24/2015
		11102015	32650-08001-Nov 2015	11/10/2015	60.15	.00	60.15	11/24/2015
		11112015	30460-06001-Nov 2015	11/11/2015	1,167.53	.00	1,167.53	11/24/2015
Total 471:					1,545.97	.00	1,545.97	
1148								
1148	ReadyRefresh by Nestle	05K0436481	2015-Nov-Acct#043648152	10/05/2015	19.50	.00	19.50	11/24/2015
		05K0436481	2015-Nov-Acct#043648154	10/05/2015	14.58	.00	14.58	11/24/2015
		05K0436481	2015-Nov-Acct#043648157	10/05/2015	14.58	.00	14.58	11/24/2015
		05K0441704	2015-Nov-Acct#044170439	10/05/2015	9.89	.00	9.89	11/24/2015
Total 1148:					58.55	.00	58.55	
185								
185	Rindock, Ronald	11072015	2015 boot/clothing allowan	11/07/2015	194.14	.00	194.14	11/24/2015
Total 185:					194.14	.00	194.14	
188								
188	Sabo, Donald	11072015	refreshments for class @	11/07/2015	39.80	.00	39.80	11/24/2015
		11142015	refreshments for class @	11/14/2015	47.87	.00	47.87	11/24/2015
Total 188:					87.67	.00	87.67	
536								
536	Service Electric Cable TV	11012015	Prolog Express - Nov 2015	11/01/2015	74.99	.00	74.99	11/24/2015
Total 536:					74.99	.00	74.99	
1653								
1653	Sinko, Michael	11202015	mileage to Bldg Operator C	11/20/2015	133.68	.00	133.68	11/24/2015
Total 1653:					133.68	.00	133.68	
560								
560	Starr Uniform Center	100477	Shirts/alterations/name tap	10/30/2015	356.87	.00	356.87	11/24/2015
		100523	armor express vest	10/30/2015	2,050.00	.00	2,050.00	11/24/2015
		100524	armor express vests-Level	10/30/2015	2,000.00	.00	2,000.00	11/24/2015
		100725	returned shirt	11/09/2015	79.99-	.00	79.99-	11/24/2015
		100726	reimb for tailoring shirt	11/09/2015	20.00-	.00	20.00-	11/24/2015
		100735	Shirt	11/09/2015	72.95	.00	72.95	11/24/2015
		99550	Shirts	10/01/2015	129.94	.00	129.94	11/24/2015
Total 560:					4,509.77	.00	4,509.77	
569								
569	Stotz/Fatzinger Office Sup	150030	utility invoices	11/12/2015	1,512.00	.00	1,512.00	11/24/2015
Total 569:					1,512.00	.00	1,512.00	
1163								
1163	Stratix Systems Inc	142139	Maint fee-police 2nd fir cop	11/10/2015	106.52	.00	106.52	11/24/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		142140	Maint fee-police 1st fir copi	11/10/2015	269.19	.00	269.19	11/24/2015
		142141	Maint fee Admin-11/12/201	11/10/2015	377.06	.00	377.06	11/24/2015
		143241	Mailprotector-Nov 2015	11/16/2015	91.00	.00	91.00	11/24/2015
	Total 1163:				843.77	.00	843.77	
1494								
1494	Suburban Propane-2022	802334	unleaded	11/03/2015	1,889.46	.00	1,889.46	11/24/2015
		902877	diesel	11/03/2015	1,791.96	.00	1,791.96	11/24/2015
	Total 1494:				3,681.42	.00	3,681.42	
124								
124	Times News	100368095-1	Ad:Environmental Advisory	11/12/2015	28.30	.00	28.30	11/24/2015
	Total 124:				28.30	.00	28.30	
1285								
1285	Urban Research & Develop	2305-14I-2-2	LindPk MSP Ph2-9/1-10/31	11/10/2015	15,960.00	.00	15,960.00	11/24/2015
		2305-15I-2-2	Laubach Park Master Plan-	11/10/2015	10,390.00	.00	10,390.00	11/24/2015
		2305-8-IL3-2	LindPk MSP Ph1 Prof Svcs	11/11/2015	3,770.00	.00	3,770.00	11/24/2015
	Total 1285:				30,120.00	.00	30,120.00	
625								
625	US Bank	11162015	Dec 2015 pymt for G O Bo	11/16/2015	156,150.00	.00	156,150.00	11/24/2015
	Total 625:				156,150.00	.00	156,150.00	
619								
619	Veritext Mid-Atlantic	PA2454294	ZHB-10/06/2015	10/23/2015	215.00	.00	215.00	11/24/2015
	Total 619:				215.00	.00	215.00	
620								
620	Verizon	11032015	610-433-0563-monitor traffi	11/03/2015	38.73	.00	38.73	11/24/2015
		11062015	610-435-4231-Fixr Ave wtr	11/06/2015	40.64	.00	40.64	11/24/2015
	Total 620:				79.37	.00	79.37	
637								
637	Western Salisbury Fire Co	11092015	reimbursement-tool kit and	11/09/2015	360.06	.00	360.06	11/24/2015
	Total 637:				360.06	.00	360.06	
	Grand Totals:				507,599.01	.00	507,599.01	

Report Criteria:

Summary report type printed