

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1102								
1102	A-1 Traffic Control Product	10348	Street line painting-2015	11/17/2015	7,790.46	.00	7,790.46	12/03/2015
Total 1102:					7,790.46	.00	7,790.46	
23								
23	Allied Equipment Sales &	28537	stone delivered for detentio	11/18/2015	119.00	.00	119.00	12/03/2015
		34391	Rental of skidloader for det	11/20/2015	500.00	.00	500.00	12/03/2015
Total 23:					619.00	.00	619.00	
25								
25	Altemos/Atlantic Fuels	11705	ACCT# 153208 Oil-Black R	11/03/2015	349.77	.00	349.77	12/03/2015
Total 25:					349.77	.00	349.77	
1553								
1553	American United Life Insur	12012015	2015-Dec life/disability ins	12/01/2015	1,985.70	.00	1,985.70	12/03/2015
Total 1553:					1,985.70	.00	1,985.70	
145								
145	Brosious Jr, Richard	12012015	12 of 60 retirement incentiv	12/01/2015	450.00	.00	450.00	12/03/2015
Total 145:					450.00	.00	450.00	
146								
146	Bummer, Frank	12012015	12 of 60 retirement incentiv	12/01/2015	450.00	.00	450.00	12/03/2015
Total 146:					450.00	.00	450.00	
841								
841	Campbell Supply	R000100810	ESFC-2013 Pumper-electri	11/17/2015	2,848.60	.00	2,848.60	12/03/2015
Total 841:					2,848.60	.00	2,848.60	
1760								
1760	Carvalho, Maria	11/30/2015	2015 Boot/Clothing Allowa	11/30/2015	200.00	.00	200.00	12/03/2015
Total 1760:					200.00	.00	200.00	
1508								
1508	Davison & McCarthy	15914	Reimb inv: Haydt	09/23/2015	480.00	.00	480.00	12/03/2015
		16030	Reimb inv: Young	10/05/2015	24.00	.00	24.00	12/03/2015
		16268	Reimb inv: Haydt	11/04/2015	24.00	.00	24.00	12/03/2015
Total 1508:					528.00	.00	528.00	
793								
793	Eastern Auto Parts Wareho	3-+638621	tail lights	11/05/2015	72.32	.00	72.32	12/03/2015
		3-638463	police-fuel stabilizer	11/05/2015	101.31	.00	101.31	12/03/2015
Total 793:					173.63	.00	173.63	
134								
134	Emergency Systems Servi	0195941-IN	Service At Riverside pump	11/04/2015	341.49	.00	341.49	12/03/2015

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Total 134:					341.49	.00	341.49	
208								
208	Facchiano Iron Works Inc.	24346	#6-stock for truck repair	11/16/2015	25.37	.00	25.37	12/03/2015
Total 208:					25.37	.00	25.37	
1								
1	Five star International LLC	5-253210042	#2-fuel filter fitting	11/17/2015	19.52	.00	19.52	12/03/2015
Total 1:					19.52	.00	19.52	
831								
831	Hach Company	9658010	flow station- repair meter	11/05/2015	296.99	.00	296.99	12/03/2015
Total 831:					296.99	.00	296.99	
251								
251	Hale Trailer Brake & Wheel	320475	foam rubber for leaf machi	11/17/2015	31.04	.00	31.04	12/03/2015
Total 251:					31.04	.00	31.04	
1758								
1758	HG&F	11162015	Evaluate 2016 Budget	11/16/2015	2,767.50	.00	2,767.50	12/03/2015
Total 1758:					2,767.50	.00	2,767.50	
270								
270	Home Depot Credit Service	11192015	connectors	11/19/2015	87.87	.00	87.87	12/03/2015
		11202015	rakes	11/20/2015	160.54	.00	160.54	12/03/2015
		11242015	duct tape	11/24/2015	146.95	.00	146.95	11/25/2015
Total 270:					395.36	.00	395.36	
299								
299	Kaman Industrial Technolo	V260115	Bearing for leaf machine	10/29/2015	90.00	.00	90.00	12/03/2015
Total 299:					90.00	.00	90.00	
303								
303	Keystone Consulting Engin	145849	Reimb inv:Southbury Park	10/06/2015	779.63	.00	779.63	12/03/2015
		145850	Reimb inv:Southbury Park	10/06/2015	425.25	.00	425.25	12/03/2015
		145855	Reimb inv: Greenwood Bld	10/06/2015	472.50	.00	472.50	12/03/2015
		146442	Oct 2015-Filbert St water	11/13/2015	1,177.89	.00	1,177.89	12/03/2015
Total 303:					2,855.27	.00	2,855.27	
166								
166	Klimowicz, Brian G.	12012015	47 of 60 health reimb	12/01/2015	250.00	.00	250.00	12/03/2015
Total 166:					250.00	.00	250.00	
317								
317	Kutz Inc., E. M.	11727	angle cylinder/cross arm fo	11/09/2015	692.00	.00	692.00	12/03/2015
		11728	#33-harnesses for plow	11/09/2015	253.05	.00	253.05	12/03/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 317:					945.05	.00	945.05	
1520								
1520	Lawson Products	9303673753	washers/cable ties/masks/	11/05/2015	346.49	.00	346.49	12/03/2015
Total 1520:					346.49	.00	346.49	
329								
329	Lehigh County Authority	3310	2015-Oct water	11/19/2015	61,133.85	.00	61,133.85	12/03/2015
		3311	2015-3rd quarter reconcilia	11/19/2015	101,263.08	.00	101,263.08	12/03/2015
Total 329:					162,396.93	.00	162,396.93	
1761								
1761	Litzenberger, Barbara	12012015	refund escrow deposit for	12/01/2015	1,000.00	.00	1,000.00	12/03/2015
Total 1761:					1,000.00	.00	1,000.00	
348								
348	Lowe and Moyer Garage In	253119	u-joint for #3	11/19/2015	66.18	.00	66.18	12/03/2015
Total 348:					66.18	.00	66.18	
349								
349	Lower Macungie Township	4654	Resurfacing of Sunrise	11/13/2015	7,242.85	.00	7,242.85	12/03/2015
Total 349:					7,242.85	.00	7,242.85	
170								
170	Luby, Joseph	12012015	12 of 60 retirement incentiv	12/01/2015	450.00	.00	450.00	12/03/2015
Total 170:					450.00	.00	450.00	
385								
385	M.J.M. Security	2-1074533	PW entry-repair exit arm sp	11/09/2015	91.03	.00	91.03	12/03/2015
Total 385:					91.03	.00	91.03	
359								
359	Madle's Hardware	11182015	propane tank refill/duct tap	11/18/2015	43.16	.00	43.16	12/03/2015
Total 359:					43.16	.00	43.16	
395								
395	MP Outfitters	9475-5	jacket	10/29/2015	114.98	.00	114.98	12/03/2015
		9487-5	shoes	10/30/2015	131.99	.00	131.99	12/03/2015
Total 395:					246.97	.00	246.97	
396								
396	Mr. John Inc.	0004975228	Laubach Park-11/04-10/20	11/11/2015	33.13	.00	33.13	12/03/2015
		0004975229	Lindberg Park-11/04-10/20	11/11/2015	33.13	.00	33.13	12/03/2015
Total 396:					66.26	.00	66.26	

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112								
112	Orlando Diefenderfer	156408	Replace lamp @ wtr tower	11/12/2015	207.30	.00	207.30	12/03/2015
Total 112:					207.30	.00	207.30	
1759								
1759	Penn Valley Chemical	628645	soap for bathrooms/Purell	11/20/2015	97.10	.00	97.10	12/03/2015
Total 1759:					97.10	.00	97.10	
1368								
1368	PenTeleData	B2597162	ESFC-Cable-Nov 2015	11/24/2015	59.95	.00	59.95	12/03/2015
		B2599823	Acct#3042745-Cable mode	11/24/2015	124.95	.00	124.95	12/03/2015
Total 1368:					184.90	.00	184.90	
1398								
1398	Perkiomen Tours & Travel	11252015	2016-6/11/2016 Lunch/Win	11/25/2015	250.00	.00	250.00	12/03/2015
Total 1398:					250.00	.00	250.00	
471								
471	PPL Electric Utilities	11032015	79000-43000-Nov 2015	11/03/2015	14,801.57	.00	14,801.57	12/03/2015
		11202015	61089-84001-Nov 2015	11/20/2015	612.81	.00	612.81	12/03/2015
		11232015	94340-19001-Nov 2015	11/23/2015	244.32	.00	244.32	12/03/2015
Total 471:					15,658.70	.00	15,658.70	
496								
496	Reliable Sign and Striping	09232015	street signs	09/23/2015	640.95	.00	640.95	12/03/2015
Total 496:					640.95	.00	640.95	
1672								
1672	Republic Services #282	0282-000544	2015-Nov service	11/15/2015	83,998.50	.00	83,998.50	12/03/2015
Total 1672:					83,998.50	.00	83,998.50	
1240								
1240	Sands Auto Group	39715	#9-replace parking brake h	11/18/2015	35.78	.00	35.78	12/03/2015
Total 1240:					35.78	.00	35.78	
1307								
1307	Service Electric Telephone	11152015	Acct#-0000044158-Towns	11/15/2015	629.16	.00	629.16	12/03/2015
Total 1307:					629.16	.00	629.16	
537								
537	Service Tire Truck Centers	Q72493-01	casting credit-#4	10/07/2015	255.00-	.00	255.00-	12/03/2015
		R03832-01	WSFC-30-12 -tire/road se	11/09/2015	705.23	.00	705.23	12/03/2015
Total 537:					450.23	.00	450.23	
1494								
1494	Suburban Propane-2022	802385	diesel	11/17/2015	1,917.52	.00	1,917.52	12/03/2015
		902923	unleaded	11/17/2015	1,708.47	.00	1,708.47	12/03/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1494:					3,625.99	.00	3,625.99	
1199								
1199	Tapler, Jeffrey	12012015	EMC stipend-Dec 2015	12/01/2015	250.00	.00	250.00	12/03/2015
Total 1199:					250.00	.00	250.00	
124								
124	Times News	100367647-1	Ad:Rescheduled meetings	11/26/2015	69.10	.00	69.10	12/03/2015
		100368541-1	Ad:Proposed 2016 budget	11/26/2015	72.70	.00	72.70	12/03/2015
		100368744-1	Ad:ZHB mtg 12/1/2015	11/26/2015	189.10	.00	189.10	12/03/2015
Total 124:					330.90	.00	330.90	
592								
592	Torco Supply Co.	TS18766	2 oxygen refills/1 ACET 12	11/16/2015	122.00	.00	122.00	12/03/2015
Total 592:					122.00	.00	122.00	
604								
604	UGI Utilities Inc.	11182015	504043200800-Nov 2015	11/18/2015	1,420.19	.00	1,420.19	12/03/2015
Total 604:					1,420.19	.00	1,420.19	
615								
615	Valley Industrial Rubber	5082034	leaf hose	11/18/2015	557.60	.00	557.60	12/03/2015
Total 615:					557.60	.00	557.60	
Grand Totals:					303,821.92	.00	303,821.92	

Report Criteria:

Summary report type printed