

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
7								
7	A-B-E Laboratory	11112014	2014-Oct water analysis	11/11/2014	230.00	.00	230.00	12/04/2014
	Total 7:				230.00	.00	230.00	
1642								
1642	Almir, Raed	11212014	assessment appeal-fire da	11/21/2014	108.50	.00	108.50	12/04/2014
	Total 1642:				108.50	.00	108.50	
1553								
1553	American United Life Insur	11182014	2014-Dec life/disability ins	11/18/2014	1,886.85	.00	1,886.85	12/04/2014
	Total 1553:				1,886.85	.00	1,886.85	
3								
3	Anda Car Wash	11172014	2014-Oct-Police car washe	11/17/2014	52.50	.00	52.50	12/04/2014
	Total 3:				52.50	.00	52.50	
992								
992	Atlantic Tactical	SI-80495332	shotgun	11/10/2014	517.89	.00	517.89	12/04/2014
	Total 992:				517.89	.00	517.89	
141								
141	Beck, Charles	11122014	Plann Comm Mtg-11/12/20	11/12/2014	30.00	.00	30.00	12/04/2014
	Total 141:				30.00	.00	30.00	
49								
49	Bethlehem, City of	11112014	2014-Oct-4 resale custome	11/11/2014	1,232.94	.00	1,232.94	12/04/2014
		11132014	2014-3Q2014 sewer	11/13/2014	34,782.86	.00	34,782.86	12/04/2014
	Total 49:				36,015.80	.00	36,015.80	
1643								
1643	Bokanyi, Eugene & Patricia	11212014	assessment reduced-Hone	11/21/2014	44.05	.00	44.05	12/04/2014
	Total 1643:				44.05	.00	44.05	
1476								
1476	Bonser, Harold	11102014	reimb for shirts/flashlight	11/10/2014	201.09	.00	201.09	12/04/2014
	Total 1476:				201.09	.00	201.09	
1154								
1154	Budget Instant Print	13029	Police:Non-Rep Accident/v	11/14/2014	690.82	.00	690.82	12/04/2014
	Total 1154:				690.82	.00	690.82	
841								
841	Campbell Supply	PS00101200	ESFC-#20-41-mirror	08/08/2014	887.91	.00	887.91	12/04/2014
	Total 841:				887.91	.00	887.91	

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1122								
1122	Carlin CPA, Robert T	11142014	ESFC-accounting services	11/14/2014	1,025.00	.00	1,025.00	12/04/2014
Total 1122:					1,025.00	.00	1,025.00	
82								
82	CodeMaster	CDM-014-11	2014-Oct residential inspec	10/31/2014	5,995.00	.00	5,995.00	12/04/2014
Total 82:					5,995.00	.00	5,995.00	
53								
53	Coopersburg Materials	Q13932	SP9.5	10/15/2014	512.40	.00	512.40	12/04/2014
Total 53:					512.40	.00	512.40	
1508								
1508	Davison & McCarthy	14090	2014 Oct-Liens filings	11/04/2014	3,020.57	.00	3,020.57	12/04/2014
		14091	2014-Oct-Lien satisfactions	11/04/2014	264.00	.00	264.00	12/04/2014
		14120	2014 Oct-General Matters	11/04/2014	1,363.56	.00	1,363.56	12/04/2014
Total 1508:					4,648.13	.00	4,648.13	
123								
123	Eastern Industries Inc.	975156	9.5MM	10/15/2014	251.26	.00	251.26	12/04/2014
		985560	9.5MM	10/21/2014	379.38	.00	379.38	12/04/2014
		998105	coldpatch	10/27/2014	147.40	.00	147.40	12/04/2014
		998106	coldpatch	10/27/2014	188.10	.00	188.10	12/04/2014
Total 123:					966.14	.00	966.14	
128								
128	Ecco Communications LLC	65186	#216-repair radio	11/13/2014	217.00	.00	217.00	12/04/2014
Total 128:					217.00	.00	217.00	
1418								
1418	ELM	2	2014- tub grinding usage	10/29/2014	1,747.24	.00	1,747.24	12/04/2014
Total 1418:					1,747.24	.00	1,747.24	
136								
136	Emmaus, Borough of	918	3Q2014 sewer	11/24/2014	3,338.07	.00	3,338.07	12/04/2014
Total 136:					3,338.07	.00	3,338.07	
206								
206	ESI Equipment Inc.	E-14-542	WSFC-Holmatro equipmen	08/07/2014	1,025.00	.00	1,025.00	12/04/2014
Total 206:					1,025.00	.00	1,025.00	
1								
1	Five star International LLC	5-243180030	#7-mirror kit/fender extensi	11/14/2014	181.89	.00	181.89	12/04/2014
Total 1:					181.89	.00	181.89	
1641								
1641	Gowland, Claire E & Ronal	11142014	razed bldg @ Maumee Ave	11/14/2014	27.59	.00	27.59	12/04/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1641:					27.59	.00	27.59	
716								
716	Haldeman Lincoln Mercury	61356	#203-replc Left/right side c	11/11/2014	336.90	.00	336.90	12/04/2014
Total 716:					336.90	.00	336.90	
156								
156	Hassick, Richard	11122014	Plann Comm Mtg-11/12/20	11/12/2014	25.00	.00	25.00	12/04/2014
Total 156:					25.00	.00	25.00	
157								
157	Hebelka, Joseph	11122014	Plann Comm Mtg-11/12/20	11/12/2014	25.00	.00	25.00	12/04/2014
Total 157:					25.00	.00	25.00	
1380								
1380	Keystone Code Consulting	12024	Commercial inspections-O	11/03/2014	1,028.00	.00	1,028.00	12/04/2014
Total 1380:					1,028.00	.00	1,028.00	
303								
303	Keystone Consulting Engin	141787	2014-Oct-Zoning Ordinanc	11/13/2014	567.00	.00	567.00	12/04/2014
		141790	2014-Oct- E Emmaus Ave	11/13/2014	189.00	.00	189.00	12/04/2014
		141792	2014-Aug-Oct - Emergency	11/13/2014	6,304.57	.00	6,304.57	12/04/2014
Total 303:					7,060.57	.00	7,060.57	
166								
166	Klimowicz, Brian G.	12012014	35 of 60 health reimb	12/01/2014	250.00	.00	250.00	12/04/2014
Total 166:					250.00	.00	250.00	
983								
983	L C Conservation District	11192014	Lindberg Park Perimeter T	11/19/2014	.00	.00	.00	11/19/2014
		11242014	Lindberg Park Perimeter T	11/24/2014	445.00	.00	445.00	11/25/2014
Total 983:					445.00	.00	445.00	
1388								
1388	L/B Water Service Inc	3678315	Repair clamps	11/17/2014	765.00	.00	765.00	12/04/2014
		3678315 A	Repair clamps	11/17/2014	110.62	.00	110.62	12/04/2014
Total 1388:					875.62	.00	875.62	
329								
329	Lehigh County Authority	11132014	3Q14 LCA Sewer	11/13/2014	4,643.81	.00	4,643.81	12/04/2014
Total 329:					4,643.81	.00	4,643.81	
338								
338	Lehigh County Law Depart	11212014	File 2 Ord: speed limit-Lin	11/21/2014	40.00	.00	40.00	11/21/2014
Total 338:					40.00	.00	40.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1424								
1424	Lehigh Soils & Wetlands	11062014	Residential inspections & s	11/06/2014	1,650.00	.00	1,650.00	12/04/2014
Total 1424:					1,650.00	.00	1,650.00	
856								
856	Licht Ph.D., William R.	11122014	Plann Commission Mtg-11/	11/12/2014	25.00	.00	25.00	12/04/2014
Total 856:					25.00	.00	25.00	
384								
384	Miller Brothers LLC, J. K.	28712	ESFC-2001 brake pads/rot	11/17/2014	375.98	.00	375.98	12/04/2014
Total 384:					375.98	.00	375.98	
1287								
1287	Miller, Glenn	11122014	Planning Commission-11/1	11/12/2014	25.00	.00	25.00	12/04/2014
Total 1287:					25.00	.00	25.00	
392								
392	Morning Call, The	001628633	Ad:Special Mtg Notice	11/09/2014	80.78	.00	80.78	12/04/2014
Total 392:					80.78	.00	80.78	
395								
395	MP Outfitters	2550-5	shirts/pants/belt	11/07/2014	211.97	.00	211.97	12/04/2014
		2624-5	shirt/letters	11/11/2014	53.99	.00	53.99	12/04/2014
Total 395:					265.96	.00	265.96	
396								
396	Mr. John Inc.	0004828198	Lindberg Park-11/07-11/20	11/12/2014	23.66	.00	23.66	12/04/2014
		0004828199	1 unit:Franko farm-10/15-1	11/12/2014	125.00	.00	125.00	12/04/2014
		0004828200	Laubach Park-11/7-11/201	11/12/2014	23.66	.00	23.66	12/04/2014
Total 396:					172.32	.00	172.32	
479								
479	PA State Assoc of Borough	18197	Webinar-Intermediate Gov	11/07/2014	40.00	.00	40.00	12/04/2014
		18222	Webinar-Municipal Finance	11/18/2014	40.00	.00	40.00	12/04/2014
Total 479:					80.00	.00	80.00	
465								
465	Pollard Water.com	0001376	Pressure test gauges	11/13/2014	51.03	.00	51.03	12/04/2014
Total 465:					51.03	.00	51.03	
471								
471	PPL Electric Utilities	11112014	15450-07002-Nov 2014	11/11/2014	498.56	.00	498.56	12/04/2014
		11122014	82900-03000-Nov 2014	11/12/2014	496.77	.00	496.77	12/04/2014
		11202014	92051-48008-Nov 2014	11/20/2014	2,610.69	.00	2,610.69	12/04/2014
		11212014	05340-01002-Nov 2014	11/21/2014	74.89	.00	74.89	12/04/2014
Total 471:					3,680.91	.00	3,680.91	

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1638								
1638	Rogers, Richard & Susan	11212014	assessment appeal-fire da	11/21/2014	218.06	.00	218.06	12/04/2014
Total 1638:					218.06	.00	218.06	
678								
678	Schreiter P.L.S., Richard L.	11122014	Plann Comm Mtg-11/12/20	11/12/2014	25.00	.00	25.00	12/04/2014
Total 678:					25.00	.00	25.00	
1307								
1307	Service Electric Telephone	11152014	Acct#-0000044158-Towns	11/15/2014	611.04	.00	611.04	12/04/2014
Total 1307:					611.04	.00	611.04	
537								
537	Service Tire Truck Centers	L11401-01	#22-rim/valve cap/balance	03/06/2014	226.39	.00	226.39	12/04/2014
		L84421-01	#32-tires	05/23/2014	320.98	.00	320.98	12/04/2014
		M64086-01	Police-#217-tires	08/07/2014	546.88	.00	546.88	12/04/2014
Total 537:					1,094.25	.00	1,094.25	
545								
545	Signal Service Inc.	12805	CC & LVH-timing OK	11/04/2014	100.00	.00	100.00	12/04/2014
Total 545:					100.00	.00	100.00	
1640								
1640	Snell, Joshua	11212014	2014 Twp Tax billed & paid	11/21/2014	74.68	.00	74.68	12/04/2014
Total 1640:					74.68	.00	74.68	
559								
559	Staples Advantage	3248478765	Admin:Calendars/binders/l	11/14/2014	111.69	.00	111.69	12/04/2014
Total 559:					111.69	.00	111.69	
562								
562	Staver Hydraulics Co Inc	45114	Hoses for salt spreaders	11/19/2014	358.00	.00	358.00	12/04/2014
Total 562:					358.00	.00	358.00	
1163								
1163	Stratix Systems Inc	264605 1	Mailprotector-Nov 2014	11/20/2014	80.60	.00	80.60	12/04/2014
Total 1163:					80.60	.00	80.60	
1494								
1494	Suburban Propane-2755	801234	diesel	11/10/2014	2,800.47	.00	2,800.47	12/04/2014
		91254	unleaded	11/10/2014	2,160.52	.00	2,160.52	12/04/2014
Total 1494:					4,960.99	.00	4,960.99	
578								
578	Supplee Brothers Inc.	2386	ESFC-annual pump servic	11/25/2014	735.00	.00	735.00	12/04/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 578:					735.00	.00	735.00	
1199								
1199	Tapler, Jeffrey	12012014	EMC stipend-Dec 2014	12/01/2014	250.00	.00	250.00	12/04/2014
Total 1199:					250.00	.00	250.00	
124								
124	Times News	100340199-1	Ad:Environmental Advisory	11/13/2014	27.36	.00	27.36	12/04/2014
		100340352-1	Ad-Special meeting	11/13/2014	27.36	.00	27.36	12/04/2014
Total 124:					54.72	.00	54.72	
604								
604	UGI Utilities Inc.	11182014	504043172815-Nov 2014	11/18/2014	1,825.33	.00	1,825.33	12/04/2014
Total 604:					1,825.33	.00	1,825.33	
607								
607	UPS Store, The	11172014	Police-mailed items to Ins	11/17/2014	21.18	.00	21.18	12/04/2014
Total 607:					21.18	.00	21.18	
1285								
1285	Urban Research & Develop	2305-8I-6-28	LindPk MSP Ph1 Prof Svcs	11/14/2014	7,295.00	.00	7,295.00	12/04/2014
Total 1285:					7,295.00	.00	7,295.00	
196								
196	Urban, Kevin	11172014	2014 clothing allowance	11/17/2014	108.42	.00	108.42	12/04/2014
Total 196:					108.42	.00	108.42	
630								
630	Waste Management Inc	0413143-239	2014-Dec service	12/01/2014	126,666.67	.00	126,666.67	12/04/2014
Total 630:					126,666.67	.00	126,666.67	
865								
865	YIS/Cowden Group Inc	212600	Calibration stopwatch	11/20/2014	7.00	.00	7.00	12/04/2014
Total 865:					7.00	.00	7.00	
Grand Totals:					226,083.38	.00	226,083.38	

Report Criteria:

Summary report type printed