

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
7								
7	A-B-E Laboratory	12012015	2015-Nov water analysis	12/01/2015	230.00	.00	230.00	12/17/2015
	Total 7:				230.00	.00	230.00	
12								
12	Allentown Equipment Corp	58191	#4-replaced blower motor	12/01/2015	359.89	.00	359.89	12/17/2015
	Total 12:				359.89	.00	359.89	
19								
19	Allied Control Services	308835	calibratn of meters	11/23/2015	456.00	.00	456.00	12/17/2015
	Total 19:				456.00	.00	456.00	
3								
3	Anda Car Wash	11302015	2015-Oct-Police car washe	11/30/2015	105.00	.00	105.00	12/17/2015
		12092015	2015-Nov-Police car wash	12/09/2015	26.25	.00	26.25	12/17/2015
	Total 3:				131.25	.00	131.25	
992								
992	Atlantic Tactical	SI-80536858	Ammo	11/25/2015	642.00	.00	642.00	12/17/2015
		SQ-8044285	28-Sig Sauer 9mm compac	11/24/2015	2,607.60	.00	2,607.60	12/17/2015
	Total 992:				3,249.60	.00	3,249.60	
48								
48	Berkheimer Associates	11302015	2015-Nov-LST Comm	11/30/2015	2,407.47	.00	2,407.47	12/17/2015
	Total 48:				2,407.47	.00	2,407.47	
49								
49	Bethlehem, City of	11272015	Fountain-8/19-11/20/2015	11/27/2015	28.08	.00	28.08	12/17/2015
	Total 49:				28.08	.00	28.08	
1763								
1763	CDW Government	BJJ9664	SRO-Apple IPAD/Cover	12/01/2015	514.31	.00	514.31	12/17/2015
		BJR9256	SRO-2 yr Apple Care	12/03/2015	84.33	.00	84.33	12/17/2015
	Total 1763:				598.64	.00	598.64	
82								
82	CodeMaster	CDM-014-12	2015-Nov residential inspe	11/30/2015	5,910.00	.00	5,910.00	12/17/2015
	Total 82:				5,910.00	.00	5,910.00	
99								
99	D & A Emergency Equipme	23025	WSFC-31-12 clear lens/31-	12/01/2015	208.00	.00	208.00	12/17/2015
	Total 99:				208.00	.00	208.00	
1508								
1508	Davison & McCarthy	16269	Reimb inv: WSFC	11/04/2015	396.00	.00	396.00	12/17/2015
		16400	2015 Nov-General Matters	12/03/2015	1,136.06	.00	1,136.06	12/17/2015
		16401	2015 Nov-Bankruptcy of R	12/03/2015	60.00	.00	60.00	12/17/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		16402	2015 Nov-Bldg Code Appe	12/03/2015	300.00	.00	300.00	12/17/2015
		16403	2015 Nov-Civil Service Am	12/03/2015	216.00	.00	216.00	12/17/2015
		16404	2015 Nov-traffic enforceme	12/03/2015	72.00	.00	72.00	12/17/2015
		16405	2015 Nov-postage for right-	12/03/2015	7.00	.00	7.00	12/17/2015
		16406	2015 Nov-Allentown Public	12/03/2015	156.00	.00	156.00	12/17/2015
		16407	2015 Nov-Board of Commi	12/03/2015	564.00	.00	564.00	12/17/2015
		16408	2015-Nov-Longenhagen-co	12/03/2015	36.00	.00	36.00	12/17/2015
		16409	2015-Nov-Harris Rebar Atl	12/03/2015	24.00	.00	24.00	12/17/2015
		16410	2015 Nov-Laubach Park M	12/03/2015	156.00	.00	156.00	12/17/2015
		16411	2015 Nov-EPA Admin Ord	12/03/2015	48.00	.00	48.00	12/17/2015
		16412	2015 Nov-Assessment App	12/03/2015	60.00	.00	60.00	12/17/2015
		16413	2015 Nov-Shade Tree App	12/03/2015	24.00	.00	24.00	12/17/2015
		16417	2015 Nov-Lindberg Ave sa	12/03/2015	1,294.02	.00	1,294.02	12/17/2015
	Total 1508:				4,549.08	.00	4,549.08	
113								
113	Dimmich Dinkelacker & An	27669	Civil Service-12/01/2015	12/07/2015	32.00	.00	32.00	12/17/2015
	Total 113:				32.00	.00	32.00	
1198								
1198	Doli Construction Corporati	10312015	Sanitary Swr Systm Rehabi	10/31/2015	110,337.46	.00	110,337.46	12/07/2015
	Total 1198:				110,337.46	.00	110,337.46	
126								
126	Eastern Salisbury Fire Co.	12072015	Admin officer reimb-July-D	12/07/2015	1,550.00	.00	1,550.00	12/17/2015
	Total 126:				1,550.00	.00	1,550.00	
128								
128	Ecco Communications LLC	67310	#6-install radio	11/25/2015	231.95	.00	231.95	12/17/2015
		67339	#205-repair siren	12/01/2015	150.00	.00	150.00	12/17/2015
	Total 128:				381.95	.00	381.95	
208								
208	Facchiano Iron Works Inc.	24375	#35-sewer only-install guar	11/30/2015	406.25	.00	406.25	12/17/2015
	Total 208:				406.25	.00	406.25	
245								
245	G & S Fastening Systems I	1024648-01	Bolts for snow plows	12/04/2015	40.16	.00	40.16	12/17/2015
	Total 245:				40.16	.00	40.16	
232								
232	G C Electric Company Inc.	51593	Repair wires dug up at det	11/27/2015	307.55	.00	307.55	12/17/2015
	Total 232:				307.55	.00	307.55	
249								
249	HACC	S0712071	WSFC-aerial apparatus trai	11/16/2015	250.00	.00	250.00	12/17/2015
	Total 249:				250.00	.00	250.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
158								
158	Hercik Jr, Robert F.	12012015	2015 Boot/Cloth Allowance	12/01/2015	200.00	.00	200.00	12/17/2015
Total 158:					200.00	.00	200.00	
270								
270	Home Depot Credit Service	12072015	measure wheel/bolts/u post	12/07/2015	80.09	.00	80.09	12/17/2015
		12082015	wood/rebar for shed at Lind	12/08/2015	283.94	.00	283.94	12/17/2015
Total 270:					364.03	.00	364.03	
275								
275	Hunter Keystone Peterbilt	2-253280003	ESFC-#20-12 replace brak	11/24/2015	4,830.18	.00	4,830.18	12/17/2015
Total 275:					4,830.18	.00	4,830.18	
279								
279	Interstate Battery of Allent	80064560	police-2 batteries	11/24/2015	334.20	.00	334.20	12/17/2015
Total 279:					334.20	.00	334.20	
1762								
1762	J & J Equipment	597239	WSFC-8 pails of T Storm F	11/27/2015	1,280.00	.00	1,280.00	12/17/2015
Total 1762:					1,280.00	.00	1,280.00	
1303								
1303	JOAO & Bradley Constntn	07242015	Retainage release:Maume	07/24/2015	15,242.23	.00	15,242.23	12/07/2015
Total 1303:					15,242.23	.00	15,242.23	
299								
299	Kaman Industrial Technolo	Q654398	wheel seals for snow plow	12/02/2015	127.36	.00	127.36	12/17/2015
Total 299:					127.36	.00	127.36	
303								
303	Keystone Consulting Engin	145844	Reimb inv: Legacy Place	10/06/2015	378.00	.00	378.00	12/17/2015
		145851	Reimb inv: Litzenberger	10/06/2015	354.38	.00	354.38	12/17/2015
		146439	Reimb inv:WSFC	11/12/2015	1,701.00	.00	1,701.00	12/17/2015
		146799	2015-Nov-Maumee Avenu	12/07/2015	332.00	.00	332.00	12/17/2015
		146804	2015-Nov-I&I removal prog	12/07/2015	1,829.25	.00	1,829.25	12/17/2015
		146806	2015-Nov-I&I sewer dig rep	12/07/2015	1,313.00	.00	1,313.00	12/17/2015
		146807	2015-Nov-sanitary sewer r	12/07/2015	2,142.00	.00	2,142.00	12/17/2015
		146809	2015-Nov-sewer matters	12/07/2015	1,403.50	.00	1,403.50	12/17/2015
Total 303:					9,453.13	.00	9,453.13	
741								
741	L V Planning Commission	12072015	Review fee-Lindberg Park	12/07/2015	820.00	.00	820.00	12/07/2015
		12072015-1	Addntl Review fee-Lindber	12/07/2015	125.00	.00	125.00	12/07/2015
Total 741:					945.00	.00	945.00	
329								
329	Lehigh County Authority	3314	2015-Nov water	12/03/2015	59,495.42	.00	59,495.42	12/17/2015

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Total 329:					59,495.42	.00	59,495.42	
338								
338	Lehigh County Law Depart	12042015	File Ord: 2016 Tax Rate/Bu	12/04/2015	20.00	.00	20.00	12/07/2015
Total 338:					20.00	.00	20.00	
1761								
1761	Litzenberger, Barbara & Ja	12102015	re-assessment 2015 tax ref	12/10/2015	42.86	.00	42.86	12/17/2015
Total 1761:					42.86	.00	42.86	
359								
359	Madle's Hardware	12102015	socket driver	12/10/2015	11.99	.00	11.99	12/17/2015
Total 359:					11.99	.00	11.99	
393								
393	Motors Plus Inc.	31132	#209-oil change-top off flui	12/01/2015	116.68	.00	116.68	12/17/2015
Total 393:					116.68	.00	116.68	
395								
395	MP Outfitters	10014-5	shirts/socks	11/24/2015	98.97	.00	98.97	12/17/2015
		10080-5	pants	11/27/2015	37.49	.00	37.49	12/17/2015
		10199-5	gloves/shirt/cap	12/03/2015	103.97	.00	103.97	12/17/2015
		10280-5	pants/socks	12/09/2015	94.98	.00	94.98	12/17/2015
		6194-4	shirt	11/30/2015	89.98	.00	89.98	12/17/2015
		6207-4	pants	12/01/2015	69.99	.00	69.99	12/17/2015
Total 395:					495.38	.00	495.38	
430								
430	PA One Call System Inc.	661109	2015-Oct-Voice/Fax messa	10/31/2015	289.46	.00	289.46	12/17/2015
		664603	2015-Nov-Voice/Fax mess	11/30/2015	177.72	.00	177.72	12/17/2015
Total 430:					467.18	.00	467.18	
1550								
1550	Peterson, Matthew	12102015	2015 clothing allowance	12/10/2015	200.00	.00	200.00	12/17/2015
Total 1550:					200.00	.00	200.00	
471								
471	PPL Electric Utilities	11252015	33760-14008-Nov 2015	11/25/2015	19.67	.00	19.67	12/17/2015
		12032015	79000-43000-Dec 2015	12/03/2015	13,587.31	.00	13,587.31	12/17/2015
		12072015	47020-14000-Dec 2015	12/07/2015	19.04	.00	19.04	12/17/2015
Total 471:					13,626.02	.00	13,626.02	
868								
868	Qualification Targets Inc	21503688	targets/training rounds	12/08/2015	281.60	.00	281.60	12/17/2015
Total 868:					281.60	.00	281.60	

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1150								
1150	Rehatcheck, Kyle	11172015	reimb for duty belt/belt kee	11/17/2015	109.12	.00	109.12	12/17/2015
Total 1150:					109.12	.00	109.12	
188								
188	Sabo, Donald	12072015	refreshments for class @	12/07/2015	64.80	.00	64.80	12/17/2015
Total 188:					64.80	.00	64.80	
545								
545	Signal Service Inc.	17459	Install license plate recogni	11/10/2015	200.00	.00	200.00	12/17/2015
Total 545:					200.00	.00	200.00	
191								
191	Soberick, Kevin J.	12082015	Reimb for jacket	12/08/2015	32.85	.00	32.85	12/17/2015
Total 191:					32.85	.00	32.85	
558								
558	Staples Credit Plan	11272015	Inv#28397-EMC-computer	11/27/2015	1,157.68	.00	1,157.68	12/17/2015
Total 558:					1,157.68	.00	1,157.68	
560								
560	Starr Uniform Center	101379	Ballistic helmet-MERT/Fran	11/30/2015	740.00	.00	740.00	12/17/2015
Total 560:					740.00	.00	740.00	
569								
569	Stotz/Fatzinger Office Sup	151085	copy paper/calendars/cale	12/01/2015	348.51	.00	348.51	12/17/2015
		151770	envelopes	12/08/2015	35.14	.00	35.14	12/17/2015
Total 569:					383.65	.00	383.65	
1494								
1494	Suburban Propane-2022	802422	diesel	12/01/2015	1,950.04	.00	1,950.04	12/17/2015
		902971	unleaded	12/01/2015	1,520.36	.00	1,520.36	12/17/2015
Total 1494:					3,470.40	.00	3,470.40	
578								
578	Supplee Brothers Inc.	1911	WSFC-#31-31 repair pump	11/24/2015	284.15	.00	284.15	12/17/2015
Total 578:					284.15	.00	284.15	
592								
592	Torco Supply Co.	R15110010	2015-1/4ly lease-4 of 4	11/30/2015	18.00	.00	18.00	12/17/2015
Total 592:					18.00	.00	18.00	
1750								
1750	Univest Capital	1069918111	ESFC-Dell-power edge - la	11/18/2015	56.42	.00	56.42	12/17/2015
Total 1750:					56.42	.00	56.42	

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620								
620	Verizon	11252015	2015-Nov- 868-8310-Cardi	11/25/2015	33.83	.00	33.83	12/17/2015
		9756204857	2015-Nov - Mgr	11/25/2015	905.85	.00	905.85	12/17/2015
		9756204858	2015-Nov- Mgr tablet/air ca	11/25/2015	520.58	.00	520.58	12/17/2015
Total 620:					1,460.26	.00	1,460.26	
640								
640	Whitehall Turf Equipment	329654	tire for park sweeper	12/11/2015	85.33	.00	85.33	12/17/2015
Total 640:					85.33	.00	85.33	
197								
197	Wilson, Shemaine	12112015	mileage & lunch/training &	12/11/2015	29.87	.00	29.87	12/17/2015
Total 197:					29.87	.00	29.87	
725								
725	Witmer Public Safety Grou	1643226	QRS-various protection ge	09/11/2015	3,553.00	.00	3,553.00	12/17/2015
		1658934	QRS-green hooks	12/01/2015	178.00	.00	178.00	12/17/2015
Total 725:					3,731.00	.00	3,731.00	
Grand Totals:					250,790.17	.00	250,790.17	

Report Criteria:

Summary report type printed