

Report Criteria:

Summary report type printed

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
7								
7	A-B-E Laboratory	12312012	2012-Dec-THM & HA5 wat	12/31/2012	650.00	.00	650.00	01/24/2013
	Total 7:				650.00	.00	650.00	
1462								
1462	Almgren Sandra	12122012	Tax appeal-razed bldg @ 1	12/12/2012	22.13	.00	22.13	01/24/2013
	Total 1462:				22.13	.00	22.13	
866								
866	Bank of America	12102012	Xmas trees for three bldgs	12/10/2012	239.97	.00	239.97	01/24/2013
	Total 866:				239.97	.00	239.97	
141								
141	Beck, Charles	01082013	Plann Comm Mtg-1/08/201	01/08/2013	30.00	.00	30.00	01/24/2013
	Total 141:				30.00	.00	30.00	
48								
48	Berkheimer Associates	12312012	2012-Dec LST Comm	12/31/2012	439.44	.00	439.44	01/24/2013
	Total 48:				439.44	.00	439.44	
1333								
1333	Berks County Intermediate	00052393	2012 real estate tax remind	12/31/2012	209.79	.00	209.79	01/24/2013
	Total 1333:				209.79	.00	209.79	
49								
49	Bethlehem, City of	12312012	2012-Dec-Hydrant rental	12/31/2012	1,220.84	.00	1,220.84	01/24/2013
	Total 49:				1,220.84	.00	1,220.84	
1463								
1463	Brown, Thomas F & Laurel	12122012	Tax appeal-fire damage @	12/12/2012	67.38	.00	67.38	01/24/2013
	Total 1463:				67.38	.00	67.38	
1429								
1429	Cedar Crest Emergicenter	00040677	12/13/2012-Drug Testing	12/13/2012	40.00	.00	40.00	01/24/2013
	Total 1429:				40.00	.00	40.00	
82								
82	CodeMaster	CDM-014-91	2012-Dec-Residential insp	12/31/2012	9,046.00	.00	9,046.00	01/24/2013
	Total 82:				9,046.00	.00	9,046.00	
99								
99	D & A Emergency Equipme	19413	LED Flashlight	10/15/2012	99.00	.00	99.00	01/24/2013
		19456	Poly LED Light	10/26/2012	40.00	.00	40.00	01/24/2013

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Total 99:					139.00	.00	139.00	
100								
100	Dallas Data Systems Inc.	22584	2013-Permit-n-Force Annu	01/01/2013	3,200.00	.00	3,200.00	01/24/2013
		22619	2013 Annual Support Agre	01/01/2013	7,500.00	.00	7,500.00	01/24/2013
Total 100:					10,700.00	.00	10,700.00	
1461								
1461	DATALUX	010413	analysis fee & repair fees f	12/31/2012	620.71	.00	620.71	01/24/2013
Total 1461:					620.71	.00	620.71	
421								
421	DCED	12312012	4Q2012 Permit Fees	12/31/2012	540.00	.00	540.00	01/24/2013
Total 421:					540.00	.00	540.00	
1148								
1148	Deer Park	03A0436481	2012-Dec-Acct#043648152	12/18/2012	40.76	.00	40.76	01/24/2013
		03A0436481	2012-Dec-Acct#043648154	12/18/2012	9.09	.00	9.09	01/24/2013
		03A0436481	2012-Dec-Acct#043648157	12/18/2012	2.49	.00	2.49	01/24/2013
Total 1148:					52.34	.00	52.34	
1254								
1254	Dual Temp Company Inc	SRVCE0733	Police bldg-no heat-replc &	12/31/2012	238.75	.00	238.75	01/24/2013
Total 1254:					238.75	.00	238.75	
152								
152	Durner Jr, Charles	12312012	2012 Healthcare reimb	12/31/2012	120.00	.00	120.00	01/24/2013
Total 152:					120.00	.00	120.00	
793								
793	Eastern Auto Parts Wareho	3-170199	headlights	01/04/2013	48.14	.00	48.14	01/24/2013
		3-171150	#6-brake pads	01/07/2013	78.03	.00	78.03	01/24/2013
		3-65661	#6-shocks/sway bars	01/04/2013	213.06	.00	213.06	01/24/2013
Total 793:					339.23	.00	339.23	
123								
123	Eastern Industries Inc.	5645615	2A	01/05/2013	257.24	.00	257.24	01/24/2013
		5645616	anti-skid	01/05/2013	465.79	.00	465.79	01/24/2013
		5645617	coldpatch	01/05/2013	452.30	.00	452.30	01/24/2013
		5645752	moisture adjustment	01/05/2013	9.14-	.00	9.14-	01/24/2013
Total 123:					1,166.19	.00	1,166.19	
134								
134	Emergency Systems Servi	0173987-IN	2013 maintenance agreem	01/14/2013	925.00	.00	925.00	01/24/2013
Total 134:					925.00	.00	925.00	

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136								
136	Emmaus, Borough of	93	4Q20112 sewer	12/31/2012	1,912.42	.00	1,912.42	01/24/2013
Total 136:					1,912.42	.00	1,912.42	
1431								
1431	Enea,Lori Schoeneman &	12312012	Tax appeal-razed bldg @ 2	12/31/2012	166.98	.00	166.98	01/24/2013
Total 1431:					166.98	.00	166.98	
206								
206	ESI Equipment Inc.	12-1915	WWSFC-window/auto glas	12/18/2012	425.00	.00	425.00	01/24/2013
Total 206:					425.00	.00	425.00	
745								
745	Farm & Home Oil Compan	678514	Diesel	12/31/2012	1,836.16	.00	1,836.16	01/24/2013
		678529	Unleaded	12/31/2012	2,949.31	.00	2,949.31	01/24/2013
		679458	Diesel	12/31/2012	1,878.17	.00	1,878.17	01/24/2013
Total 745:					6,663.64	.00	6,663.64	
39								
39	Fonzone and Ashley	49279	Reimb inv:Devon House 10	11/01/2012	462.00	.00	462.00	01/24/2013
		49431	Reimb inv:Devon House 11	12/01/2012	99.00	.00	99.00	01/24/2013
		49545	2012-Dec-Almgren code e	12/31/2012	222.00	.00	222.00	01/24/2013
		49548	2012-DEC-Bankruptcy	12/31/2012	453.00	.00	453.00	01/24/2013
		49549	2012-DEC-Biundo zoning v	12/31/2012	44.00	.00	44.00	01/24/2013
		49551	2012-Dec-ESFC-truck purc	12/31/2012	33.00	.00	33.00	01/24/2013
		49552	2012-Dec-Feinberry-shade	12/31/2012	33.00	.00	33.00	01/24/2013
		49554	2012-Dec-Monthly Meeting	12/31/2012	711.00	.00	711.00	01/24/2013
		49555	2012-Dec-Planning Comm	12/31/2012	801.00	.00	801.00	01/24/2013
		49556	2012-Dec-Sewer Agreeme	12/31/2012	143.00	.00	143.00	01/24/2013
		49557	2012-Dec-Sheriffs sale	12/31/2012	72.00	.00	72.00	01/24/2013
		49558	2012-Dec-Steven vs ZHB	12/31/2012	143.00	.00	143.00	01/24/2013
		49559	2012-DEC-Municipal liens	12/31/2012	60.00	.00	60.00	01/24/2013
		49560	2012-DEC-Municipal liens	12/31/2012	600.00	.00	600.00	01/24/2013
Total 39:					3,876.00	.00	3,876.00	
219								
219	Fountain Hill, Borough of	12312012	3 mo Capital Pymnts-4Q20	12/31/2012	872.48	.00	872.48	01/24/2013
Total 219:					872.48	.00	872.48	
245								
245	G & S Fastening Systems I	1476182-01	washers/drill bits	01/07/2013	114.34	.00	114.34	01/24/2013
Total 245:					114.34	.00	114.34	
243								
243	Gross McGinley LLP	12312012	2012-Oct & Nov-Steven J I	12/31/2012	62.50	.00	62.50	01/24/2013
Total 243:					62.50	.00	62.50	
156								
156	Hassick, Richard	01082013	Plann Comm Mtg-1/08/201	01/08/2013	25.00	.00	25.00	01/24/2013

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Total 156:					25.00	.00	25.00	
157								
157	Hebelka, Joseph	01082013	Plann Comm Mtg-1/08/201	01/08/2013	25.00	.00	25.00	01/24/2013
Total 157:					25.00	.00	25.00	
287								
287	International Salt Company	00408335	Bulk ice control	12/31/2012	9,001.80	.00	9,001.80	01/24/2013
		00410319	Bulk ice control	01/09/2013	5,988.16	.00	5,988.16	01/24/2013
Total 287:					14,989.96	.00	14,989.96	
279								
279	Interstate Battery of Allent	11044169	Battery for w/s trailer	01/02/2013	60.95	.00	60.95	01/24/2013
Total 279:					60.95	.00	60.95	
1380								
1380	Keystone Code Consulting	10683	Commercial inspections-D	12/31/2012	1,993.00	.00	1,993.00	01/24/2013
Total 1380:					1,993.00	.00	1,993.00	
303								
303	Keystone Consulting Engin	131573	Reimb inv:Brown 8/2012	09/26/2012	355.75	.00	355.75	01/24/2013
		131767	Reimb inv:Brown 9/2012	10/05/2012	2,020.00	.00	2,020.00	01/24/2013
		132382	Reimb inv: Salisbury High	11/28/2012	415.75	.00	415.75	01/24/2013
		132398	Reimb inv:Devon House 10	11/28/2012	927.63	.00	927.63	01/24/2013
		132400	Reimb inv:Brown-10/2012	11/28/2012	716.00	.00	716.00	01/24/2013
		132652	Reimb inv:Devon House 11	12/11/2012	521.13	.00	521.13	01/24/2013
Total 303:					4,956.26	.00	4,956.26	
1290								
1290	Kovatch Organization	12212012	tripod lights/remote control	12/21/2012	1,820.98	.00	1,820.98	01/24/2013
Total 1290:					1,820.98	.00	1,820.98	
317								
317	Kutz Inc., E. M.	0042942-IN	#25-headlight service kit	01/08/2013	139.43	.00	139.43	01/24/2013
		0042943-IN	#7-pipe fittings	01/08/2013	8.41	.00	8.41	01/24/2013
		0043012-IN	#7-repair dump lift cylinder	12/31/2012	210.00	.00	210.00	01/24/2013
Total 317:					357.84	.00	357.84	
1388								
1388	L/B Water Service Inc	3653974	Sensus touchread handhel	12/31/2012	4,500.00	.00	4,500.00	01/24/2013
Total 1388:					4,500.00	.00	4,500.00	
329								
329	Lehigh County Authority	1753	Legal Fees-COA billing dis	12/31/2012	94.61	.00	94.61	01/24/2013
		1764	4Q2012 Hydrant Rentals	12/31/2012	915.19	.00	915.19	01/24/2013
Total 329:					1,009.80	.00	1,009.80	

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348								
348	Lowe and Moyer Garage In	214022	#5-seat belt	01/10/2013	209.34	.00	209.34	01/24/2013
Total 348:					209.34	.00	209.34	
395								
395	M. P. Uniform & Supply	79211-1	pants/jacket	01/02/2013	149.98	.00	149.98	01/24/2013
Total 395:					149.98	.00	149.98	
173								
173	McKitish Jr, Stephen J.	01082013	Plann Comm Mtg-1/08/201	01/08/2013	30.00	.00	30.00	01/24/2013
Total 173:					30.00	.00	30.00	
1287								
1287	Miller, Glenn	01082013	Planning Commission-1/08	01/08/2013	25.00	.00	25.00	01/24/2013
Total 1287:					25.00	.00	25.00	
1464								
1464	Miller, Joleen	11292012	2012 HRA reimbursement	11/29/2012	150.00	.00	150.00	01/24/2013
Total 1464:					150.00	.00	150.00	
963								
963	Minger Treasurer, Linda J	12312012	2012 Tax Dist Acct service	12/31/2012	650.30	.00	650.30	01/24/2013
Total 963:					650.30	.00	650.30	
176								
176	Morris, Jay	10072012	2012 Clothing/Boot Allowa	10/07/2012	175.00	.00	175.00	01/24/2013
Total 176:					175.00	.00	175.00	
393								
393	Motors Plus Inc.	27371	WSFC-inspect chief's vehic	12/28/2012	68.20	.00	68.20	01/24/2013
		27381	#207-oil change/remv & re	01/09/2013	1,054.03	.00	1,054.03	01/24/2013
		27389	#206-oil change/check fluid	01/04/2013	112.23	.00	112.23	01/24/2013
		27419	#216-remv & replc battery	01/11/2013	213.45	.00	213.45	01/24/2013
Total 393:					1,447.91	.00	1,447.91	
1261								
1261	Municipal Capital Corp	1357461	Pymt #8 of 12 for 3 - 2011	01/02/2013	6,810.61	.00	6,810.61	01/24/2013
Total 1261:					6,810.61	.00	6,810.61	
723								
723	PA Chapter of the APA	2013-180	Sopka-2013 dues	01/02/2013	102.00	.00	102.00	01/24/2013
Total 723:					102.00	.00	102.00	
428								
428	PA Municipal Health Ins Co	02012013	2013-Feb coverage	01/17/2013	80,696.31	.00	80,696.31	01/24/2013

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 428:					80,696.31	.00	80,696.31	
430								
430	PA One Call System Inc.	0000518741	2012-Dec Voice/Fax Mess	12/31/2012	179.78	.00	179.78	01/24/2013
Total 430:					179.78	.00	179.78	
1466								
1466	PA State University	A011332	Sabo/Patten/Soberick-POL	01/02/2013	3,720.00	.00	3,720.00	01/24/2013
Total 1466:					3,720.00	.00	3,720.00	
418								
418	PCPA	01012013	2013 Membership-Stiles	01/01/2013	125.00	.00	125.00	01/24/2013
Total 418:					125.00	.00	125.00	
465								
465	Pollard Water.com	1343007-IN	Pump-pumps wtr from ditc	01/09/2013	78.72	.00	78.72	01/24/2013
Total 465:					78.72	.00	78.72	
471								
471	PPL Electric Utilities	01022013	58010-04003-Jan 2013	01/02/2013	522.18	.00	522.18	01/24/2013
		01032013	79000-43000-Jan 2013	01/03/2013	11,806.32	.00	11,806.32	01/24/2013
		01042013	62400-52006-Jan 2013	01/04/2013	62.41	.00	62.41	01/24/2013
		01092013	15450-07002-Jan 2013	01/09/2013	64.81	.00	64.81	01/24/2013
		01102013	30460-06001-Jan 2013	01/10/2013	749.47	.00	749.47	01/24/2013
		01142013	82900-03000-Jan 2013	01/14/2013	681.32	.00	681.32	01/24/2013
Total 471:					13,886.51	.00	13,886.51	
1320								
1320	Progressive K-9 Academy	01012013	2013-K-9 Handler School	01/01/2013	1,600.00	.00	1,600.00	01/24/2013
Total 1320:					1,600.00	.00	1,600.00	
1460								
1460	R F Design & Integration In	24700	install computer mount #20	12/14/2012	916.88	.00	916.88	01/24/2013
Total 1460:					916.88	.00	916.88	
496								
496	Reliable Sign & Striping	0105	Post caps	01/07/2013	370.00	.00	370.00	01/24/2013
		0126	Brackets	01/10/2013	1,149.20	.00	1,149.20	01/24/2013
		0127	Brackets	01/10/2013	510.00	.00	510.00	01/24/2013
Total 496:					2,029.20	.00	2,029.20	
1348								
1348	Roberts, Lisa	12312012	2012 health reimb	12/31/2012	20.00	.00	20.00	01/24/2013
Total 1348:					20.00	.00	20.00	
1465								
1465	RR Donnelley	958660011	traffic & non-traffic citations	12/28/2012	161.75	.00	161.75	01/24/2013

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Total 1465:					161.75	.00	161.75	
1467								
1467	Secure Vision Inc	1057	Air Cards-wireless connecti	01/05/2013	150.00	.00	150.00	01/24/2013
Total 1467:					150.00	.00	150.00	
536								
536	Service Electric Cable TV	01012013	Prolog Express -Jan 2013	01/01/2013	69.95	.00	69.95	01/24/2013
Total 536:					69.95	.00	69.95	
1307								
1307	Service Electric Telephone	01152013	ESFC-1/2013	01/15/2013	625.10	.00	625.10	01/24/2013
Total 1307:					625.10	.00	625.10	
537								
537	Service Tire Truck Centers	H56241-01	#31-tires	01/08/2013	397.08	.00	397.08	01/24/2013
		H57456-01	#32-tires	01/09/2013	381.06	.00	381.06	01/24/2013
Total 537:					778.14	.00	778.14	
547								
547	Simplex/Grinnell	68513247	WSFC 2-foam extinguisher	12/28/2012	544.68	.00	544.68	01/24/2013
		75841423	Maint contract:2013	01/01/2013	265.00	.00	265.00	01/24/2013
Total 547:					809.68	.00	809.68	
1349								
1349	SkillWorks Inc	8663	Zimmerman-Valves:Operat	01/07/2013	201.00	.00	201.00	01/24/2013
		8664	Bummer-Valves:Operation/	01/07/2013	201.00	.00	201.00	01/24/2013
Total 1349:					402.00	.00	402.00	
562								
562	Staver Hydraulics Co Inc	40277	Hoses for backhoe	01/16/2013	142.40	.00	142.40	01/24/2013
Total 562:					142.40	.00	142.40	
563								
563	Stengel Brothers Inc.	321697	#6-front end work	01/02/2013	657.10	.00	657.10	01/24/2013
Total 563:					657.10	.00	657.10	
569								
569	Stotz/Fatzinger Office Sup	4037CM	Police-returned items	01/07/2013	53.08-	.00	53.08-	01/24/2013
		80095	Police-folders/hanging fold	01/03/2013	35.28	.00	35.28	01/24/2013
		80386	P/Z office-ink cartridges/file	01/07/2013	141.07	.00	141.07	01/24/2013
Total 569:					123.27	.00	123.27	
1163								
1163	Stratix Systems Inc	224331 1	Toner for laserjet 4250	01/08/2013	54.00	.00	54.00	01/24/2013
		224504 1	Toner for laserjet 4250	01/08/2013	99.00	.00	99.00	01/24/2013

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Total 1163:					153.00	.00	153.00	
124								
124	Times News	100287042-0	Ad -2013 township Meeting	01/03/2013	99.22	.00	99.22	01/24/2013
Total 124:					99.22	.00	99.22	
467								
467	U.S. Postal Service	01072013	2013-January mailing of uti	01/07/2013	2,122.54	.00	2,122.54	01/07/2013
		01172013	Refill Postage Meter	01/17/2013	1,000.00	.00	1,000.00	01/24/2013
Total 467:					3,122.54	.00	3,122.54	
704								
704	USI Insurance Services	1102995	Tax collector's bond-2013	01/03/2013	318.00	.00	318.00	01/24/2013
Total 704:					318.00	.00	318.00	
620								
620	Verizon	01032013	610-433-0563-monitor traffi	01/03/2013	33.97	.00	33.97	01/24/2013
		01062013	610-435-4231-Flexer Av wt	01/06/2013	36.69	.00	36.69	01/24/2013
		12252012	2012-Dec-868-8310-Cardin	12/25/2012	29.99	.00	29.99	01/24/2013
Total 620:					100.65	.00	100.65	
630								
630	Waste Management Inc	0380679-239	2013-Jan service	01/01/2013	124,625.00	.00	124,625.00	01/24/2013
Total 630:					124,625.00	.00	124,625.00	
637								
637	Western Salisbury Fire Co	12102012	reimb WSFC-scaffold & lad	12/10/2012	207.72	.00	207.72	01/24/2013
		12312012	2012-2nd half-voluntr reim	12/31/2012	7,500.07	.00	7,500.07	01/24/2013
Total 637:					7,707.79	.00	7,707.79	
640								
640	Whitehall Turf Equipment	270053	plow tire tube/spark plugs f	01/02/2013	44.28	.00	44.28	01/24/2013
Total 640:					44.28	.00	44.28	
1239								
1239	Whitehead Jr, Charles	01102013	80 hrs of H&L(12-23-2012 t	01/10/2013	2,456.42	.00	2,456.42	01/10/2013
Total 1239:					2,456.42	.00	2,456.42	
Grand Totals:					326,187.75	.00	326,187.75	

Report Criteria:

Summary report type printed