

## Report Criteria:

Summary report type printed

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>847</b>								
847	ACS Government Solution	854180	ESFC-2013-Software supp	01/01/2013	625.00	.00	625.00	02/14/2013
Total 847:					625.00	.00	625.00	
<b>20</b>								
20	Allentown, City of	065802	2012-Dec water(4Q2012 re	12/31/2012	86,062.04	.00	86,062.04	02/14/2013
Total 20:					86,062.04	.00	86,062.04	
<b>25</b>								
25	Altemos/Atlantic Fuels	84022	ACCT# 153208 Oil-Black R	01/22/2013	776.59	.00	776.59	02/14/2013
Total 25:					776.59	.00	776.59	
<b>3</b>								
3	Anda Car Wash	01312013	2013-Jan-Police car washe	01/31/2013	148.75	.00	148.75	02/14/2013
Total 3:					148.75	.00	148.75	
<b>1470</b>								
1470	Audubon Pennsylvania	2012013	'Birdtown' application fee	02/01/2013	850.00	.00	850.00	02/14/2013
Total 1470:					850.00	.00	850.00	
<b>44</b>								
44	Barnes Group Inc.	5173446001	Hand cleaner/nuts/bolts/wa	01/22/2013	159.48	.00	159.48	02/14/2013
Total 44:					159.48	.00	159.48	
<b>1413</b>								
1413	Basala Enterprise Fire	8	QRS-rescue tools	01/22/2013	5,500.00	.00	5,500.00	02/14/2013
Total 1413:					5,500.00	.00	5,500.00	
<b>48</b>								
48	Berkheimer Associates	01312013	2013-Jan LST Comm	01/31/2013	302.04	.00	302.04	02/14/2013
Total 48:					302.04	.00	302.04	
<b>49</b>								
49	Bethlehem, City of	12302012	4Q2012 Sewer	12/30/2012	36,000.21	.00	36,000.21	02/14/2013
Total 49:					36,000.21	.00	36,000.21	
<b>1138</b>								
1138	Binder's Automotive Inc	15815	ESFC-#20-01-oil chng/insp	01/31/2013	864.06	.00	864.06	02/14/2013
Total 1138:					864.06	.00	864.06	
<b>143</b>								
143	Bonaskiewich, David	01272013	2013 Boot/Clothing Allowa	01/27/2013	200.00	.00	200.00	02/14/2013

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Total 143:					200.00	.00	200.00	
<b>1140</b>								
1140	Bucks County Community	13901	ESFC-2013 training memb	01/28/2013	2,800.00	.00	2,800.00	02/14/2013
Total 1140:					2,800.00	.00	2,800.00	
<b>99</b>								
99	D & A Emergency Equipme	19725	stinger battery	01/15/2013	18.00	.00	18.00	02/14/2013
Total 99:					18.00	.00	18.00	
<b>114</b>								
114	Dispatch Answering Servic	000204A65	610-782-5025-Feb 2013	01/25/2013	213.20	.00	213.20	02/14/2013
Total 114:					213.20	.00	213.20	
<b>793</b>								
793	Eastern Auto Parts Wareho	3-177147	#4-oil filters	01/21/2013	83.30	.00	83.30	02/14/2013
		3-180926	work lights for spreader	01/29/2013	36.20	.00	36.20	02/14/2013
		3-180932	work lights for spreader	01/29/2013	18.10	.00	18.10	02/14/2013
Total 793:					137.60	.00	137.60	
<b>123</b>								
123	Eastern Industries Inc.	5646018	2B	01/12/2013	156.90	.00	156.90	02/14/2013
		5646336	2A	01/15/2013	824.75	.00	824.75	02/14/2013
		5646337	2B	01/15/2013	41.70	.00	41.70	02/14/2013
		5646338	coldpatch	01/15/2013	721.07	.00	721.07	02/14/2013
		5646616	2B	01/19/2013	80.20	.00	80.20	02/14/2013
Total 123:					1,824.62	.00	1,824.62	
<b>128</b>								
128	Ecco Communications LLC	61206	#12-replace fuse & antenn	01/15/2013	85.00	.00	85.00	02/14/2013
		61285	WSFC-#31-02 - remv emer	01/24/2013	356.00	.00	356.00	02/14/2013
		61344	#3 LED flashlights mounte	02/01/2013	345.00	.00	345.00	02/14/2013
Total 128:					786.00	.00	786.00	
<b>745</b>								
745	Farm & Home Oil Compan	694116	Unleaded	01/15/2013	3,221.24	.00	3,221.24	02/14/2013
		694142	Diesel	01/15/2013	2,231.26	.00	2,231.26	02/14/2013
		708304	Unleaded	01/29/2013	3,216.74	.00	3,216.74	02/14/2013
		708326	Diesel	01/29/2013	2,980.42	.00	2,980.42	02/14/2013
Total 745:					11,649.66	.00	11,649.66	
<b>213</b>								
213	FBI/LEEDA	2159-13	2013 Membership-Stiles	01/17/2013	50.00	.00	50.00	02/14/2013
Total 213:					50.00	.00	50.00	
<b>1468</b>								
1468	Feldi, Tina	01222013	Refund credit on utility acc	01/22/2013	608.50	.00	608.50	02/14/2013

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1468:					608.50	.00	608.50	
<b>214</b>								
214	Ferguson Waterworks	0286876	perf pipe w/sock	01/11/2013	344.95	.00	344.95	02/14/2013
Total 214:					344.95	.00	344.95	
<b>39</b>								
39	Fonzone and Ashley	49547	2012-Dec-Reimb inv-Baker	12/31/2012	55.00	.00	55.00	02/14/2013
Total 39:					55.00	.00	55.00	
<b>224</b>								
224	Fromm Electric Supply Cor	51068142-00	bulbs	01/17/2013	39.36	.00	39.36	02/14/2013
Total 224:					39.36	.00	39.36	
<b>241</b>								
241	Grainger	9049653901	portable utility pump	01/24/2013	291.32	.00	291.32	02/14/2013
Total 241:					291.32	.00	291.32	
<b>249</b>								
249	HACC	S0254778	Kress-Crime Scene Mgmt	01/29/2013	175.00	.00	175.00	02/14/2013
Total 249:					175.00	.00	175.00	
<b>256</b>								
256	Hartford - Priority Accts, Th	02012013	2013-Feb coverage	02/01/2013	1,933.63	.00	1,933.63	02/14/2013
Total 256:					1,933.63	.00	1,933.63	
<b>161</b>								
161	Hoffer, John	01192013	2013 Clothing allowance	01/19/2013	200.00	.00	200.00	02/14/2013
Total 161:					200.00	.00	200.00	
<b>270</b>								
270	Home Depot Credit Service	01302013	mailbox post/anchor/mailbo	01/30/2013	73.34	.00	73.34	02/14/2013
		02012013	lock for code enforcement	02/01/2013	11.02	.00	11.02	02/14/2013
Total 270:					84.36	.00	84.36	
<b>275</b>								
275	Hunter Keystone Peterbilt	2-230210136	WSFC-#31-91 - new starte	01/21/2013	1,292.11	.00	1,292.11	02/14/2013
Total 275:					1,292.11	.00	1,292.11	
<b>277</b>								
277	HWA Group Inc	2950	repair pressure washer in c	01/29/2013	103.30	.00	103.30	02/14/2013
Total 277:					103.30	.00	103.30	
<b>278</b>								
278	I.A.C.P.	01092013	Stiles:2013 dues	01/09/2013	120.00	.00	120.00	02/14/2013

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Total 278:					120.00	.00	120.00	
<b>279</b>								
279	Interstate Battery of Allent	80048431	#31-battery	01/30/2013	111.95	.00	111.95	02/14/2013
Total 279:					111.95	.00	111.95	
<b>303</b>								
303	Keystone Consulting Engin	133001	Patricia Drive Sewer Proj-D	12/31/2012	213.75	.00	213.75	02/14/2013
		133002	Flxr Ave Road Recon-Dec	12/31/2012	1,837.38	.00	1,837.38	02/14/2013
		133003	Reimb inv-Salisbury HS-De	12/31/2012	543.63	.00	543.63	02/14/2013
		133004	Gatta drainage review-12/2	12/31/2012	89.50	.00	89.50	02/14/2013
		133006	Lindberg Pk BB Courts:12/	12/31/2012	98.76	.00	98.76	02/14/2013
		133007	Sewer matters - Dec 2012	12/31/2012	385.64	.00	385.64	02/14/2013
		133008	I & I removal Program-Dec	12/31/2012	2,317.91	.00	2,317.91	02/14/2013
		133010	Salisbury Twmsp Zoning Or	12/31/2012	3,969.38	.00	3,969.38	02/14/2013
		133012	Sal Twmsp MS4 Plan-Dec	12/31/2012	2,447.75	.00	2,447.75	02/14/2013
Total 303:					11,903.70	.00	11,903.70	
<b>166</b>								
166	Klimowicz, Brian G.	02012013	13 of 60 health reimb	02/01/2013	250.00	.00	250.00	02/14/2013
Total 166:					250.00	.00	250.00	
<b>317</b>								
317	Kutz Inc., E. M.	0043111-IN	#25-repair/replace isolation	01/16/2013	172.10	.00	172.10	02/14/2013
Total 317:					172.10	.00	172.10	
<b>1388</b>								
1388	L/B Water Service Inc	3654684	Repair autoguns	01/31/2013	1,509.42	.00	1,509.42	02/14/2013
Total 1388:					1,509.42	.00	1,509.42	
<b>168</b>								
168	Laible Jr, Ernest H	02012013	56 of 60 cash incentv pymt	02/01/2013	100.00	.00	100.00	02/14/2013
Total 168:					100.00	.00	100.00	
<b>845</b>								
845	Lehigh County Auto Parts	384438	soap/couplers/adapters	01/14/2013	84.86	.00	84.86	02/14/2013
Total 845:					84.86	.00	84.86	
<b>338</b>								
338	Lehigh County Law Depart	01282013	File Ord: 2013-Tax collecto	01/28/2013	20.00	.00	20.00	01/29/2013
Total 338:					20.00	.00	20.00	
<b>1424</b>								
1424	Lehigh Soils & Wetlands	12312012	Residential inspections & s	12/31/2012	1,500.00	.00	1,500.00	02/14/2013
Total 1424:					1,500.00	.00	1,500.00	

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<b>395</b>								
395	M. P. Uniform & Supply	79452-1	hat badge/badge holder	01/11/2013	19.98	.00	19.98	02/14/2013
		79534-1	name tape/alteration	01/16/2013	13.00	.00	13.00	02/14/2013
		79695-1	mock shirt/embroidery	01/23/2013	41.49	.00	41.49	02/14/2013
		79797-1	pants	01/28/2013	85.98	.00	85.98	02/14/2013
Total 395:					160.45	.00	160.45	
<b>359</b>								
359	Madle's Hardware	153308/1	W&S - buffer pads	01/23/2013	22.47	.00	22.47	02/14/2013
Total 359:					22.47	.00	22.47	
<b>374</b>								
374	McNeil & Company Inc.	2436115	WSFCO-Commercial Pkg-	01/09/2013	8,714.00	.00	8,714.00	02/14/2013
		2442115	WSFCO-Inland marine-201	01/09/2013	11,051.00	.00	11,051.00	02/14/2013
Total 374:					19,765.00	.00	19,765.00	
<b>174</b>								
174	Miklus, Nancy	02012013	44 of 60 cash incentive py	02/01/2013	100.00	.00	100.00	02/14/2013
Total 174:					100.00	.00	100.00	
<b>393</b>								
393	Motors Plus Inc.	27464	#216-PA Emission Inspecti	01/23/2013	98.20	.00	98.20	02/14/2013
		27470	#207-checked tire-losing ai	01/24/2013	36.75	.00	36.75	02/14/2013
Total 393:					134.95	.00	134.95	
<b>1261</b>								
1261	Municipal Capital Corp	1366504	Lease 5 of 12-IT improvem	01/29/2013	6,219.13	.00	6,219.13	02/14/2013
Total 1261:					6,219.13	.00	6,219.13	
<b>407</b>								
407	Nextel Communications	012720130	2013-Jan-Asst Mgr/Financ	01/27/2013	1,425.22	.00	1,425.22	02/14/2013
Total 407:					1,425.22	.00	1,425.22	
<b>1055</b>								
1055	Nicolo, Alessandro	12312012	2012 Health Reimb	12/31/2012	150.00	.00	150.00	02/14/2013
Total 1055:					150.00	.00	150.00	
<b>750</b>								
750	Nothstein, Richard B.	01312013	reimb for shoes-uniform all	01/31/2013	54.95	.00	54.95	02/14/2013
Total 750:					54.95	.00	54.95	
<b>414</b>								
414	Overhead Door Company,	C13.09	Repaired clutch assembly/r	01/03/2013	306.00	.00	306.00	02/14/2013
Total 414:					306.00	.00	306.00	
<b>1338</b>								
1338	PA Dept of Labor/Industry-	493277	2013-Jan - Elevator inspect	01/31/2013	94.00	.00	94.00	02/14/2013

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1338:					94.00	.00	94.00	
<b>443</b>								
443	PCCA	01302013	Nicolo-Bldg Code Course-	01/30/2013	320.00	.00	320.00	02/14/2013
Total 443:					320.00	.00	320.00	
<b>1368</b>								
1368	PenTeleData	B1909383	ESFC-Cable-Feb 2013	02/01/2013	60.07	.00	60.07	02/14/2013
Total 1368:					60.07	.00	60.07	
<b>465</b>								
465	Pollard Water.com	1344336-IN	W&S-line tracer repair	01/25/2013	719.82	.00	719.82	02/14/2013
Total 465:					719.82	.00	719.82	
<b>471</b>								
471	PPL Electric Utilities	01212013	08450-07007-Jan 2013	01/21/2013	2,007.32	.00	2,007.32	02/14/2013
		01232013	70730-17005-Jan 2013	01/23/2013	1,094.73	.00	1,094.73	02/14/2013
		01242013	33760-14008-Jan 2013	01/24/2013	59.91	.00	59.91	02/14/2013
		01252013	89989-11003-Jan 2013	01/25/2013	54.26	.00	54.26	02/14/2013
		01282013	31590-08002-Jan 2013	01/28/2013	518.07	.00	518.07	02/14/2013
		01292013	95425-66011-Jan 2013	01/29/2013	33.96	.00	33.96	02/14/2013
		01312013	49200-35001-Jan 2013	01/31/2013	31.47	.00	31.47	02/14/2013
		02012013	96549-22003-Feb 2013	02/01/2013	13,028.80	.00	13,028.80	02/14/2013
		02042013	62400-52006-Feb 2013	02/04/2013	47.99	.00	47.99	02/14/2013
Total 471:					16,876.51	.00	16,876.51	
<b>526</b>								
526	Scott Cars Inc	562772	Repair damage to #214-Ac	12/10/2012	1,583.25	.00	1,583.25	02/14/2013
Total 526:					1,583.25	.00	1,583.25	
<b>536</b>								
536	Service Electric Cable TV	01022013	Munic prolog-Jan 2013	01/01/2013	39.95	.00	39.95	02/14/2013
Total 536:					39.95	.00	39.95	
<b>537</b>								
537	Service Tire Truck Centers	H63748-01	Highway-backhoe tire	01/18/2013	181.08	.00	181.08	02/14/2013
		H67821-01	W&S backhoe tires	01/23/2013	664.70	.00	664.70	02/14/2013
Total 537:					845.78	.00	845.78	
<b>1025</b>								
1025	Spillman Farmer Architects	26403	Security Upgrade Proj-12/2	12/31/2012	3,180.37	.00	3,180.37	02/14/2013
Total 1025:					3,180.37	.00	3,180.37	
<b>558</b>								
558	Staples Credit Plan	01282013	Inv#-69471-Police-supplies	01/28/2013	248.90	.00	248.90	02/14/2013
		28531	Finance-toner cartridge	12/31/2012	149.49	.00	149.49	02/14/2013

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 558:					398.39	.00	398.39	
<b>560</b>								
560	Starr Uniform Center	73126	Jacket	01/21/2013	273.00	.00	273.00	02/14/2013
Total 560:					273.00	.00	273.00	
<b>563</b>								
563	Stengel Brothers Inc.	322660	#2-replace right rear spring	01/30/2013	705.36	.00	705.36	02/14/2013
Total 563:					705.36	.00	705.36	
<b>569</b>								
569	Stotz/Fatzinger Office Sup	81197	Admin-copy paper/binders/	01/18/2013	230.80	.00	230.80	02/14/2013
		82204	Finance-labels/post its/stap	02/01/2013	79.93	.00	79.93	02/14/2013
Total 569:					310.73	.00	310.73	
<b>1163</b>								
1163	Stratix Systems Inc	13233282	46 of 63 lease for copiers	01/21/2013	.00	.00	.00	02/08/2013
		13233282-1	46 of 63 lease for copiers	02/01/2013	541.10	.00	541.10	02/14/2013
		224863 1	refurbished toner cartridge	01/17/2013	.00	.00	.00	02/08/2013
		2248631	Toner for PW	02/01/2013	34.00	.00	34.00	02/14/2013
Total 1163:					575.10	.00	575.10	
<b>1199</b>								
1199	Tapler, Jeffrey	02012013	EMC stipend -Feb 2013	02/01/2013	250.00	.00	250.00	02/14/2013
Total 1199:					250.00	.00	250.00	
<b>124</b>								
124	Times News	100287983-0	Ad:Environmental Advisory	01/10/2013	26.42	.00	26.42	02/14/2013
		100289592-0	Ad - Tax Collector ordinanc	01/31/2013	47.04	.00	47.04	02/14/2013
		189592-0130	Affidavit	01/31/2013	2.90	.00	2.90	02/14/2013
Total 124:					76.36	.00	76.36	
<b>1469</b>								
1469	Tri City Abstract	01182013	Refund credit on utility acc	01/18/2013	81.09	.00	81.09	02/14/2013
Total 1469:					81.09	.00	81.09	
<b>604</b>								
604	UGI Utilities Inc.	01212013	502022721012-ESFC-Jan	01/21/2013	6,473.85	.00	6,473.85	01/29/2013
Total 604:					6,473.85	.00	6,473.85	
<b>607</b>								
607	UPS Store, The	01312013	Police-retrn mobile data ter	01/31/2013	46.33	.00	46.33	02/14/2013
Total 607:					46.33	.00	46.33	
<b>1285</b>								
1285	Urban Research & Develop	2305-5I-2-24	Lindberg Pk Master Site PI	01/22/2013	16,120.00	.00	16,120.00	02/14/2013

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Total 1285:					16,120.00	.00	16,120.00	
<b>620</b>								
620	Verizon	01252013	2013-Jan-868-8310-Cardin	01/25/2013	30.28	.00	30.28	02/14/2013
Total 620:					30.28	.00	30.28	
<b>630</b>								
630	Waste Management Inc	0381873-239	2013-Feb service	02/01/2013	124,625.00	.00	124,625.00	02/14/2013
Total 630:					124,625.00	.00	124,625.00	
<b>1239</b>								
1239	Whitehead Jr, Charles	01192013	8 hrs of H&L(1-6-2013)	01/19/2013	248.32	.00	248.32	01/24/2013
Total 1239:					248.32	.00	248.32	
<b>197</b>								
197	Wilson, Shemaine	02012013	2013 Health Reimb	02/01/2013	35.00	.00	35.00	02/14/2013
Total 197:					35.00	.00	35.00	
Grand Totals:					372,173.54	.00	372,173.54	

## Report Criteria:

Summary report type printed