

## Report Criteria:

Summary report type printed

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>7</b>								
7	A-B-E Laboratory	01312013	2013-Jan water analysis	01/31/2013	230.00	.00	230.00	02/28/2013
	Total 7:				230.00	.00	230.00	
<b>20</b>								
20	Allentown, City of	067057	2013-Jan water	02/12/2013	61,961.11	.00	61,961.11	02/28/2013
	Total 20:				61,961.11	.00	61,961.11	
<b>141</b>								
141	Beck, Charles	02122013	Plann Comm Mtg-2/12/201	02/12/2013	30.00	.00	30.00	02/28/2013
	Total 141:				30.00	.00	30.00	
<b>49</b>								
49	Bethlehem, City of	02072013	2013-Jan-Hydrant rental	02/07/2013	880.00	.00	880.00	02/28/2013
	Total 49:				880.00	.00	880.00	
<b>948</b>								
948	Burkholders Heating & AC	52115	Annex bldg-reset hot water	02/12/2013	183.75	.00	183.75	02/28/2013
	Total 948:				183.75	.00	183.75	
<b>82</b>								
82	CodeMaster	CDM-014-92	2013-Jan-Commercial insp	01/31/2013	9,835.30	.00	9,835.30	02/28/2013
	Total 82:				9,835.30	.00	9,835.30	
<b>1148</b>								
1148	Deer Park	03B0436481	2013-Jan-Acct#043648152	02/04/2013	20.09	.00	20.09	02/28/2013
		03B0436481	2013-Jan-Acct#043648154	02/04/2013	4.40	.00	4.40	02/28/2013
		03B0436481	2013-Jan-Acct#043648157	02/04/2013	4.98	.00	4.98	02/28/2013
	Total 1148:				29.47	.00	29.47	
<b>115</b>								
115	District Court 31-1-08	02122013	File Civil Complaint-2360 L	02/12/2013	185.95	.00	185.95	02/12/2013
	Total 115:				185.95	.00	185.95	
<b>123</b>								
123	Eastern Industries Inc.	5647229	anti-skid	01/31/2013	479.86	.00	479.86	02/28/2013
		5647380	moisture adjustment	01/31/2013	5.99	.00	5.99	02/28/2013
	Total 123:				473.87	.00	473.87	
<b>128</b>								
128	Ecco Communications LLC	61388	#216-repaired front driving	02/06/2013	98.00	.00	98.00	02/28/2013
	Total 128:				98.00	.00	98.00	

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<b>745</b>								
745	Farm & Home Oil Compan	717835	Diesel	02/08/2013	2,911.53	.00	2,911.53	02/28/2013
		717855	Unleaded	02/08/2013	3,016.97	.00	3,016.97	02/28/2013
Total 745:					5,928.50	.00	5,928.50	
<b>1234</b>								
1234	First Signs of Fire, The	S13.0047	Equipment markers	02/13/2013	133.00	.00	133.00	02/28/2013
Total 1234:					133.00	.00	133.00	
<b>39</b>								
39	Fonzone and Ashley	49668	2013-Jan-Lehi Ave	02/01/2013	33.00	.00	33.00	02/28/2013
		49669	2013-Jan-Almgren code en	02/01/2013	33.00	.00	33.00	02/28/2013
		49670	2013-Jan-Bankruptcy	02/01/2013	473.00	.00	473.00	02/28/2013
		49671	2013-Jan-Biundo zoning vi	02/01/2013	121.00	.00	121.00	02/28/2013
		49672	2013-Jan-Planning Commi	02/01/2013	715.00	.00	715.00	02/28/2013
		49673	2013-Jan-Sewer Agreeemnt	02/01/2013	121.00	.00	121.00	02/28/2013
		49675	2013-Jan-Steven vs STZH	02/01/2013	121.00	.00	121.00	02/28/2013
		49676	2013-Jan-Re-apportionme	02/01/2013	297.00	.00	297.00	02/28/2013
		49677	2013-Jan-Monthly meeting	02/01/2013	1,649.21	.00	1,649.21	02/28/2013
		49678	2013-Jan-Sheriff's Sale	02/01/2013	77.00	.00	77.00	02/28/2013
		49679	2013-Jan-Municipal liens	02/01/2013	706.50	.00	706.50	02/28/2013
		49680	2013-Jan-LVHC Assoc vs	02/01/2013	77.00	.00	77.00	02/28/2013
		49683	2013-Jan-K-9 Maintenace t	02/01/2013	209.00	.00	209.00	02/28/2013
		49684	Reimb inv:Hassick	02/01/2013	44.00	.00	44.00	02/28/2013
		49685	2013-Jan-Fainor vs LC ass	02/01/2013	154.00	.00	154.00	02/28/2013
		49687	2013-Jan-Comprehensive	02/01/2013	330.00	.00	330.00	02/28/2013
		49688	2013-Jan-Burfeind vs LC a	02/01/2013	22.00	.00	22.00	02/28/2013
		49690	2013-Jan-Almgren code en	02/01/2013	22.00	.00	22.00	02/28/2013
Total 39:					5,204.71	.00	5,204.71	
<b>1471</b>								
1471	FSOEP	21859	Kress-Fraud Seminar	01/31/2013	25.00	.00	25.00	02/28/2013
Total 1471:					25.00	.00	25.00	
<b>232</b>								
232	G C Electric Company Inc.	42360	Relamped pole lights & sig	02/06/2013	412.42	.00	412.42	02/28/2013
Total 232:					412.42	.00	412.42	
<b>1395</b>								
1395	Georges Greenhouse, Flo	21940	Dish Garden to Treskot Fa	02/05/2013	46.75	.00	46.75	02/28/2013
Total 1395:					46.75	.00	46.75	
<b>243</b>								
243	Gross McGinley LLP	02012013	1/2/2013-attend workshop	02/01/2013	250.00	.00	250.00	02/28/2013
Total 243:					250.00	.00	250.00	
<b>256</b>								
256	Hartford - Priority Accts, Th	6225540-1	2013-Mar coverage	02/19/2013	3,828.50	.00	3,828.50	02/28/2013

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Total 256:					3,828.50	.00	3,828.50	
<b>156</b>								
156	Hassick, Richard	02122013	Plann Comm Mtg-2/12/201	02/12/2013	25.00	.00	25.00	02/28/2013
Total 156:					25.00	.00	25.00	
<b>270</b>								
270	Home Depot Credit Service	02222013	P-Z drill to install locks & h	02/22/2013	252.56	.00	252.56	02/28/2013
Total 270:					252.56	.00	252.56	
<b>287</b>								
287	International Salt Company	00417546	Bulk ice control	02/07/2013	8,930.50	.00	8,930.50	02/28/2013
Total 287:					8,930.50	.00	8,930.50	
<b>1428</b>								
1428	Kansas State Bank	02152013	#3344038-Prin-Pmt#4 of 1	02/15/2013	11,595.27	.00	11,595.27	02/28/2013
Total 1428:					11,595.27	.00	11,595.27	
<b>714</b>								
714	Kessler Freedman Inc.	03012013	2013 Web site contract	02/14/2013	2,000.00	.00	2,000.00	02/28/2013
Total 714:					2,000.00	.00	2,000.00	
<b>1380</b>								
1380	Keystone Code Consulting	10741	Commercial inspections-Ja	02/04/2013	1,184.00	.00	1,184.00	02/28/2013
Total 1380:					1,184.00	.00	1,184.00	
<b>303</b>								
303	Keystone Consulting Engin	133005	Reimb inv-Detox Facility	01/11/2013	793.88	.00	793.88	02/28/2013
		133011	Reimb inv-Devon House	01/11/2013	89.50	.00	89.50	02/28/2013
		133388	Patricia Drive Sewer Proj-J	02/12/2013	465.00	.00	465.00	02/28/2013
		133391	Sal Twmsp Zoning Ordinan	02/12/2013	3,467.13	.00	3,467.13	02/28/2013
		133392	Ellsworth Water Main Proje	02/12/2013	2,063.26	.00	2,063.26	02/28/2013
		133394	Reimb inv: Hassick	02/12/2013	675.38	.00	675.38	02/28/2013
Total 303:					7,554.15	.00	7,554.15	
<b>339</b>								
339	Lehigh County Pol Chiefs	02122013	2013 Dues-Stiles	02/12/2013	25.00	.00	25.00	02/28/2013
Total 339:					25.00	.00	25.00	
<b>856</b>								
856	Licht Ph.D., William R.	02122013	Plann Commission Mtg-2/1	02/12/2013	25.00	.00	25.00	02/28/2013
Total 856:					25.00	.00	25.00	
<b>346</b>								
346	Lighting Fixture & Supply C	083441	18-ballast	02/19/2013	259.82	.00	259.82	02/28/2013

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Total 346:					259.82	.00	259.82	
<b>395</b>								
395	M. P. Uniform & Supply	79991-1	socks/gloves/trama scissor	02/06/2013	94.95	.00	94.95	02/28/2013
Total 395:					94.95	.00	94.95	
<b>173</b>								
173	McKitish Jr, Stephen J.	02122013	Plann Comm Mtg-2/12/201	02/12/2013	30.00	.00	30.00	02/28/2013
Total 173:					30.00	.00	30.00	
<b>1287</b>								
1287	Miller, Glenn	02122013	Planning Commission-2/12	02/12/2013	25.00	.00	25.00	02/28/2013
Total 1287:					25.00	.00	25.00	
<b>393</b>								
393	Motors Plus Inc.	27543	#206-replc headlamp bulb	02/20/2013	88.65	.00	88.65	02/28/2013
Total 393:					88.65	.00	88.65	
<b>398</b>								
398	Natnl Assoc of Schl Resrc	10861PA	Nothstein-Active Shooter C	02/08/2013	350.00	.00	350.00	02/28/2013
		10948PA	Nothstein-Advanced Resou	02/13/2013	345.00	.00	345.00	02/28/2013
Total 398:					695.00	.00	695.00	
<b>438</b>								
438	PA DEP	856249	Storage tank permits-2013	02/04/2013	100.00	.00	100.00	02/28/2013
Total 438:					100.00	.00	100.00	
<b>428</b>								
428	PA Municipal Health Ins Co	02072013	2013-Mar coverage	02/07/2013	80,716.51	.00	80,716.51	02/28/2013
Total 428:					80,716.51	.00	80,716.51	
<b>430</b>								
430	PA One Call System Inc.	0000526596	2013-Jan Voice/Fax Messa	01/31/2013	257.60	.00	257.60	02/28/2013
Total 430:					257.60	.00	257.60	
<b>1398</b>								
1398	Perkiomen Tours & Travel	81629	2013-Atlantic City-Deposit	02/12/2013	200.00	.00	200.00	02/28/2013
Total 1398:					200.00	.00	200.00	
<b>471</b>								
471	PPL Electric Utilities	02072013	08450-07007-Feb 2013	02/07/2013	106.06	.00	106.06	02/28/2013
		02082013	30460-06001-Feb 2013	02/08/2013	734.66	.00	734.66	02/28/2013
		02122013	82900-03000-Feb 2013	02/12/2013	587.82	.00	587.82	02/28/2013
		02192013	92051-48008-Feb 2013	02/19/2013	1,860.15	.00	1,860.15	02/28/2013
Total 471:					3,288.69	.00	3,288.69	

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<b>496</b>								
496	Reliable Sign & Striping	0601	Brackets	01/24/2013	96.20	.00	96.20	02/28/2013
	Total 496:				96.20	.00	96.20	
<b>678</b>								
678	Schreiter P.L.S., Richard L.	02122013	Plann Comm Mtg-2/12/201	02/12/2013	25.00	.00	25.00	02/28/2013
	Total 678:				25.00	.00	25.00	
<b>536</b>								
536	Service Electric Cable TV	02012013	Munic prolog-Feb 2013	02/01/2013	109.90	.00	109.90	02/28/2013
	Total 536:				109.90	.00	109.90	
<b>1307</b>								
1307	Service Electric Telephone	02152013	Acct#-0000044158-Minger	02/15/2013	635.90	.00	635.90	02/28/2013
	Total 1307:				635.90	.00	635.90	
<b>545</b>								
545	Signal Service Inc.	5882	additional work completed	01/30/2013	329.50	.00	329.50	02/28/2013
		5883	2013 yrly maintenance & in	01/30/2013	2,950.00	.00	2,950.00	02/28/2013
	Total 545:				3,279.50	.00	3,279.50	
<b>581</b>								
581	South Whitehall Township	12312012	4Q2012 water/Acct#00000	12/31/2012	1,935.00	.00	1,935.00	02/28/2013
	Total 581:				1,935.00	.00	1,935.00	
<b>559</b>								
559	Staples Business Advantag	3192186459	ESFC-printer/toner/pens/in	02/02/2013	536.57	.00	536.57	02/28/2013
	Total 559:				536.57	.00	536.57	
<b>560</b>								
560	Starr Uniform Center	73507	shirt/pants	02/05/2013	125.49	.00	125.49	02/28/2013
	Total 560:				125.49	.00	125.49	
<b>564</b>								
564	Sterner's Company	333132	pole pruner	02/15/2013	450.00	.00	450.00	02/28/2013
	Total 564:				450.00	.00	450.00	
<b>1163</b>								
1163	Stratix Systems Inc	225778 1	Toner for laserjet E360H11	02/13/2013	142.00	.00	142.00	02/28/2013
	Total 1163:				142.00	.00	142.00	
<b>124</b>								
124	Times News	100290550-0	Ad:Environmental Advisory	02/14/2013	26.42	.00	26.42	02/28/2013
	Total 124:				26.42	.00	26.42	

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<b>620</b>								
620	Verizon	02032013	610-433-0563-monitor traffi	02/03/2013	33.98	.00	33.98	02/28/2013
		02062013	610-435-4231-Flexer Av wt	02/06/2013	36.72	.00	36.72	02/28/2013
Total 620:					70.70	.00	70.70	
<b>630</b>								
630	Waste Management Inc	0382370-239	2013-Mar service	02/20/2013	124,625.00	.00	124,625.00	02/28/2013
Total 630:					124,625.00	.00	124,625.00	
<b>1412</b>								
1412	Wm Burnham Jr Death Sce	21862	Death Scene Seminar-Not	02/14/2013	435.00	.00	435.00	02/28/2013
Total 1412:					435.00	.00	435.00	
<b>865</b>								
865	YIS/Cowden Group Inc	208572	2013 Prepay Calibration A	02/01/2013	1,057.00	.00	1,057.00	02/28/2013
Total 865:					1,057.00	.00	1,057.00	
Grand Totals:					340,633.71	.00	340,633.71	

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