

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	02082013	2013-Feb water analysis	02/08/2013	230.00	.00	230.00	03/28/2013
	Total 7:				230.00	.00	230.00	
12								
12	Allentown Equipment Corp	53886	Inspect #34/30/32/35	03/21/2013	430.00	.00	430.00	03/28/2013
	Total 12:				430.00	.00	430.00	
20								
20	Allentown, City of	067907	2013-Mandatory police trai	03/05/2013	237.60	.00	237.60	03/28/2013
	Total 20:				237.60	.00	237.60	
19								
19	Allied Control Services	305875	calibratn of meters	03/08/2013	1,688.40	.00	1,688.40	03/28/2013
	Total 19:				1,688.40	.00	1,688.40	
3								
3	Anda Car Wash	02282013	2013-Feb-Police car washe	02/28/2013	68.05	.00	68.05	03/28/2013
	Total 3:				68.05	.00	68.05	
866								
866	Bank of America	03092013	Supplies for egg hunt	03/09/2013	294.00	.00	294.00	03/28/2013
	Total 866:				294.00	.00	294.00	
141								
141	Beck, Charles	03122013	Plann Comm Mtg-3/12/201	03/12/2013	30.00	.00	30.00	03/28/2013
	Total 141:				30.00	.00	30.00	
49								
49	Bethlehem, City of	3112013	2013-Feb-4 resale custom	03/11/2013	1,239.53	.00	1,239.53	03/28/2013
	Total 49:				1,239.53	.00	1,239.53	
1138								
1138	Binder's Automotive Inc	16211	replc thermo on 2000 Chev	03/15/2013	255.17	.00	255.17	03/28/2013
	Total 1138:				255.17	.00	255.17	
1476								
1476	Bonser, Harold	03182013	2013 Health Reimb	03/18/2013	116.00	.00	116.00	03/28/2013
	Total 1476:				116.00	.00	116.00	
145								
145	Brosious Jr, Richard	03042013	2013 Clothing Allowance	03/04/2013	47.25	.00	47.25	03/28/2013

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Total 145:					47.25	.00	47.25	
1194								
1194	Casey, Christopher	03202013	2013-health reimbursemen	03/20/2013	121.67	.00	121.67	03/28/2013
Total 1194:					121.67	.00	121.67	
1397								
1397	Communication Systems In	20131525	troubleshoot phone proble	02/28/2013	190.75	.00	190.75	03/28/2013
Total 1397:					190.75	.00	190.75	
99								
99	D & A Emergency Equipme	19840	WSFC-brackets for drywall	02/14/2013	49.50	.00	49.50	03/28/2013
Total 99:					49.50	.00	49.50	
100								
100	Dallas Data Systems Inc.	22713	Clarity conversion-add'l se	02/25/2013	1,318.52	.00	1,318.52	03/28/2013
Total 100:					1,318.52	.00	1,318.52	
1148								
1148	Deer Park	03C0436481	2013-Feb-Acct#043648152	03/04/2013	22.29	.00	22.29	03/28/2013
		03C0436481	2013-Feb-Acct#043648154	03/04/2013	32.25	.00	32.25	03/28/2013
		03C0436481	2013-Feb-Acct#043648157	03/04/2013	15.69	.00	15.69	03/28/2013
Total 1148:					70.23	.00	70.23	
113								
113	Dimmich & Dinkelacker PC	24876	Civil Service thru Feb 25, 2	03/19/2013	64.00	.00	64.00	03/28/2013
Total 113:					64.00	.00	64.00	
114								
114	Dispatch Answering Servic	000204A67	610-782-5025-Apr 2013	03/22/2013	189.95	.00	189.95	03/28/2013
Total 114:					189.95	.00	189.95	
793								
793	Eastern Auto Parts Wareho	3-193219	#1-air filter	02/27/2013	103.64	.00	103.64	03/28/2013
		3-195128	#31-new starter	03/04/2013	168.90	.00	168.90	03/28/2013
		3-196148	oil/oil filter	03/05/2013	37.95	.00	37.95	03/28/2013
		3-196602	Hyd filter	03/06/2013	14.05	.00	14.05	03/28/2013
		3-203389	#31-rear brakes	03/21/2013	141.10	.00	141.10	03/28/2013
		3-203391	#31-gear oil	03/21/2013	19.14	.00	19.14	03/28/2013
Total 793:					484.78	.00	484.78	
123								
123	Eastern Industries Inc.	5649296	2A	03/09/2013	607.87	.00	607.87	03/28/2013
		5649297	coldpatch	03/09/2013	118.85	.00	118.85	03/28/2013
		5649298	anti-skid	03/09/2013	160.97	.00	160.97	03/28/2013
		5649613	moisture adjustment	03/09/2013	6.20-	.00	6.20-	03/28/2013

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Total 123:					881.49	.00	881.49	
128								
128	Ecco Communications LLC	61588	#212-remove 3 radios & re	03/13/2013	170.00	.00	170.00	03/28/2013
		61611	Speaker for sweeper	03/18/2013	44.25	.00	44.25	03/28/2013
Total 128:					214.25	.00	214.25	
745								
745	Farm & Home Oil Compan	745738	Unleaded	03/08/2013	3,532.44	.00	3,532.44	03/28/2013
		745759	Diesel	03/08/2013	3,492.82	.00	3,492.82	03/28/2013
Total 745:					7,025.26	.00	7,025.26	
214								
214	Ferguson Waterworks	0290607	pipe cutter wheels	03/13/2013	87.10	.00	87.10	03/28/2013
Total 214:					87.10	.00	87.10	
39								
39	Fonzone and Ashley	49546	Reimb inv: Kost	01/01/2013	231.00	.00	231.00	03/28/2013
		49689	Reimb inv: Baker	02/01/2013	88.00	.00	88.00	03/28/2013
		49910	Reimb inv: Coughlin	03/01/2013	385.00	.00	385.00	03/28/2013
		49911	2013-Feb-Allen Code enfor	03/01/2013	77.00	.00	77.00	03/28/2013
		49912	2013-Feb-Almgren code en	03/01/2013	55.00	.00	55.00	03/28/2013
		49915	2013-Feb-Bankruptcy	03/01/2013	429.00	.00	429.00	03/28/2013
		49916	2013-Feb-Biundo zoning vi	03/01/2013	55.00	.00	55.00	03/28/2013
		49917	2013-Feb-Biundo zoning vi	03/01/2013	99.00	.00	99.00	03/28/2013
		49919	2013-Feb-Erney Code enfo	03/01/2013	44.00	.00	44.00	03/28/2013
		49920	Reimb inv: Hassick	03/01/2013	341.00	.00	341.00	03/28/2013
		49922	2013-Feb-Municipal liens	03/01/2013	383.90	.00	383.90	03/28/2013
		49927	2013-Feb-sheriff's sale	03/01/2013	22.00	.00	22.00	03/28/2013
		49930	2013-Feb-Sywensky code	03/01/2013	11.00	.00	11.00	03/28/2013
Total 39:					2,220.90	.00	2,220.90	
232								
232	G C Electric Company Inc.	42698	Repair dryer@ Franko Far	03/19/2013	131.24	.00	131.24	03/28/2013
Total 232:					131.24	.00	131.24	
241								
241	Grainger	9066512774	cutter head assembly for b	02/13/2013	125.78	.00	125.78	03/28/2013
Total 241:					125.78	.00	125.78	
156								
156	Hassick, Richard	03122013	Plann Comm Mtg-3/12/201	03/12/2013	25.00	.00	25.00	03/28/2013
Total 156:					25.00	.00	25.00	
275								
275	Hunter Keystone Peterbilt	2-230430071	WSFC-#31-12 mini service	02/12/2013	160.00	.00	160.00	03/28/2013
		2-230700127	WSFC-#31-31 perform min	03/11/2013	390.38	.00	390.38	03/28/2013

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Total 275:					550.38	.00	550.38	
303								
303	Keystone Consulting Engin	132384	Reimb inv: LV Family Lodgi	11/28/2012	111.88	.00	111.88	03/28/2013
		133013	Reimb inv: Kost	01/14/2013	203.38	.00	203.38	03/28/2013
		133389	Reimb inv: LC Detox	02/12/2013	191.50	.00	191.50	03/28/2013
		133605	2013-Jan sewer matters	03/06/2013	2,840.31	.00	2,840.31	03/28/2013
		133606	2013-Jan-I&I removal progr	03/06/2013	4,487.20	.00	4,487.20	03/28/2013
		133607	2013-Jan-I&I removal progr	03/06/2013	5,765.00	.00	5,765.00	03/28/2013
		133637	2013-Feb-Patricia Dr santr	03/08/2013	127.40	.00	127.40	03/28/2013
		133639	2013-Feb-Sal Twmsp Zonin	03/08/2013	1,940.64	.00	1,940.64	03/28/2013
		133643	Reimb inv: Lehi Parkway	03/08/2013	448.35	.00	448.35	03/28/2013
		133644	Reimb inv: Coughlin	03/08/2013	358.68	.00	358.68	03/28/2013
		133645	Reimb inv: Hassick	03/08/2013	358.68	.00	358.68	03/28/2013
		133647	2013-Feb-Maumme Ave st	03/08/2013	2,003.75	.00	2,003.75	03/28/2013
		133648	2013-Feb-Elsworth St wtr li	03/08/2013	1,542.40	.00	1,542.40	03/28/2013
		133672	2013-Feb-upgrade pump st	03/12/2013	563.01	.00	563.01	03/28/2013
		133673	2013-Feb-I&I removal prog	03/12/2013	10,533.41	.00	10,533.41	03/28/2013
		133674	2013-Feb-Sewer matters	03/12/2013	1,060.63	.00	1,060.63	03/28/2013
		133675	2013-Feb-I&I removal prog	03/12/2013	1,326.31	.00	1,326.31	03/28/2013
		133775	Feb 2013-water matters	03/15/2013	401.75	.00	401.75	03/28/2013
Total 303:					34,264.28	.00	34,264.28	
317								
317	Kutz Inc., E. M.	0043813-IN	#33-shoe cast assembly	02/17/2013	599.18	.00	599.18	03/28/2013
		0044124-IN	#3-bearing/shaft/bushing	03/06/2013	37.38	.00	37.38	03/28/2013
Total 317:					636.56	.00	636.56	
333								
333	Lehigh County Extnsn Spe	03212013	Sulzer/Myles/Hercik sem	03/21/2013	60.00	.00	60.00	03/18/2013
Total 333:					60.00	.00	60.00	
856								
856	Licht Ph.D., William R.	03122013	Plann Commission Mtg-3/1	03/12/2013	25.00	.00	25.00	03/28/2013
Total 856:					25.00	.00	25.00	
395								
395	M. P. Uniform & Supply	77981-1	belt/fleece jacket	11/03/2012	132.98	.00	132.98	03/28/2013
		80828-1	name tag	03/12/2013	13.99	.00	13.99	03/28/2013
		80847-1	Cuff key	03/13/2013	8.99	.00	8.99	03/28/2013
Total 395:					155.96	.00	155.96	
173								
173	McKitish Jr, Stephen J.	03122013	Plann Comm Mtg-3/12/201	03/12/2013	30.00	.00	30.00	03/28/2013
Total 173:					30.00	.00	30.00	
1287								
1287	Miller, Glenn	03122013	Planning Commission-3/12	03/12/2013	25.00	.00	25.00	03/28/2013

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Total 1287:					25.00	.00	25.00	
393								
393	Motors Plus Inc.	27525	WSFC-2012 Ford Expedtn-	02/13/2013	128.39	.00	128.39	03/28/2013
		27602	#202-oil change/check fluid	03/11/2013	189.32	.00	189.32	03/28/2013
		27615	#210-oil change/check engi	03/13/2013	194.62	.00	194.62	03/28/2013
Total 393:					512.33	.00	512.33	
428								
428	PA Municipal Health Ins Co	03122013	2013 Apr coverage	03/12/2013	80,716.51	.00	80,716.51	03/28/2013
Total 428:					80,716.51	.00	80,716.51	
430								
430	PA One Call System Inc.	0000529917	2013-Feb Voice/Fax Mess	02/28/2013	152.65	.00	152.65	03/28/2013
Total 430:					152.65	.00	152.65	
443								
443	PCCA	0207809-IN	Nicolo-Code enforcement	03/11/2013	20.00	.00	20.00	03/28/2013
Total 443:					20.00	.00	20.00	
471								
471	PPL Electric Utilities	03082013	42850-08008-Mar 2013	03/08/2013	71.02	.00	71.02	03/28/2013
		03112013	56060-06003-Mar 2013	03/11/2013	738.22	.00	738.22	03/28/2013
		03132013	82900-03000-Mar 2013	03/13/2013	533.63	.00	533.63	03/28/2013
Total 471:					1,342.87	.00	1,342.87	
536								
536	Service Electric Cable TV	03072013	Munic prolog-Mar 2013-Fin	03/07/2013	87.26	.00	87.26	03/28/2013
Total 536:					87.26	.00	87.26	
1307								
1307	Service Electric Telephone	03152013	ESFC-3/2013	03/15/2013	634.16	.00	634.16	03/28/2013
Total 1307:					634.16	.00	634.16	
537								
537	Service Tire Truck Centers	H80643-01	#25-tire	02/12/2013	347.28	.00	347.28	03/28/2013
		H82323-01	#9-wheels & tires	02/13/2013	1,077.98	.00	1,077.98	03/28/2013
		I06058-01	W&S backhoe tires	03/15/2013	1,607.50	.00	1,607.50	03/28/2013
Total 537:					3,032.76	.00	3,032.76	
1477								
1477	Sewer Specialty Services	03132013	Pymt #1-closed circuit TV i	03/13/2013	62,217.90	.00	62,217.90	03/28/2013
Total 1477:					62,217.90	.00	62,217.90	
542								
542	Shoemaker, Henry H.	04-1608	ESFC-2013-Package Polic	02/20/2013	11,109.00	.00	11,109.00	03/28/2013

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Total 542:					11,109.00	.00	11,109.00	
547								
547	Simplex/Grinnell	40541430	Time clock for PW	03/01/2013	611.22	.00	611.22	03/28/2013
Total 547:					611.22	.00	611.22	
569								
569	Stotz/Fatzinger Office Sup	84743	Finance-staples/pens/recei	03/12/2013	109.37	.00	109.37	03/28/2013
		85040	Police-copy paper/file folde	03/15/2013	343.28	.00	343.28	03/28/2013
		85047	copy paper	03/15/2013	163.09	.00	163.09	03/28/2013
Total 569:					615.74	.00	615.74	
124								
124	Times News	100292548-0	Ad:Environmental Advisory	03/14/2013	26.42	.00	26.42	03/28/2013
Total 124:					26.42	.00	26.42	
620								
620	Verizon	03032013	610-433-0563-monitor traffi	03/03/2013	33.98	.00	33.98	03/28/2013
		03062013	610-435-4231-Flexer Av wt	03/06/2013	36.72	.00	36.72	03/28/2013
Total 620:					70.70	.00	70.70	
1475								
1475	Wasko's Automotive Servic	015204	WSFC-brake control	03/01/2013	186.95	.00	186.95	03/28/2013
Total 1475:					186.95	.00	186.95	
640								
640	Whitehall Turf Equipment	271411	parts for chainsaw/pruner	02/26/2013	245.53	.00	245.53	03/28/2013
Total 640:					245.53	.00	245.53	
Grand Totals:					215,165.60	.00	215,165.60	

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