

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
7								
7	A-B-E Laboratory	04012014	2014-Mar water analysis	04/01/2014	230.00	.00	230.00	04/24/2014
	Total 7:				230.00	.00	230.00	
19								
19	Allied Control Services	306951	calibratn of meters	03/15/2014	1,734.00	.00	1,734.00	04/24/2014
	Total 19:				1,734.00	.00	1,734.00	
25								
25	Altemos/Atlantic Fuels	53452	ACCT# 153208 Oil-Black R	04/01/2014	503.70	.00	503.70	04/24/2014
	Total 25:				503.70	.00	503.70	
3								
3	Anda Car Wash	03312014	2014-Mar-Police car washe	03/31/2014	96.25	.00	96.25	04/24/2014
	Total 3:				96.25	.00	96.25	
939								
939	AT&T Mobility	4122014	2014-Apr-wireless charges	04/12/2014	90.80	.00	90.80	04/24/2014
	Total 939:				90.80	.00	90.80	
992								
992	Atlantic Tactical	SI-80471195	holster	03/18/2014	175.94	.00	175.94	04/24/2014
	Total 992:				175.94	.00	175.94	
866								
866	Bank of America	04092014	Acct 7912-BOC-emp lunch/	04/09/2014	440.96	.00	440.96	04/24/2014
	Total 866:				440.96	.00	440.96	
141								
141	Beck, Charles	04082014	Plann Comm Mtg - 4/8/201	04/08/2014	30.00	.00	30.00	04/24/2014
	Total 141:				30.00	.00	30.00	
1333								
1333	Berks County Intermediate	00062190	Postage for 2014 real estat	04/01/2014	5,564.08	.00	5,564.08	04/24/2014
		00062204	Postage for Mar 2014 interi	04/01/2014	3.43	.00	3.43	04/24/2014
	Total 1333:				5,567.51	.00	5,567.51	
49								
49	Bethlehem, City of	04102014	2014-Mar-4 resale custom	04/10/2014	1,228.32	.00	1,228.32	04/24/2014
	Total 49:				1,228.32	.00	1,228.32	
1579								
1579	Breneman LP, E. J.	0000123905	traffic barricades & signs	03/31/2014	4,502.40	.00	4,502.40	04/24/2014
	Total 1579:				4,502.40	.00	4,502.40	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1154								
1154	Budget Instant Print	12679	Police:parking tickets/vehic	04/08/2014	191.09	.00	191.09	04/24/2014
Total 1154:					191.09	.00	191.09	
82								
82	CodeMaster	CDM-014-10	2014-Mar residential inspe	03/31/2014	9,246.75	.00	9,246.75	04/24/2014
Total 82:					9,246.75	.00	9,246.75	
1508								
1508	Davison & McCarthy	13001	Reimb inv: Yeker	03/17/2014	33.00	.00	33.00	04/24/2014
		13018	2014-Mar-liens	04/03/2014	3,296.46	.00	3,296.46	04/24/2014
		13122	2014-Mar-Satisfactions of li	04/03/2014	264.00	.00	264.00	04/24/2014
		13124	2014 Mar-General Matters	04/03/2014	1,023.00	.00	1,023.00	04/24/2014
		13132	2014-Mar-septic waiver	04/03/2014	66.00	.00	66.00	04/24/2014
		13133	2014-Mar-Code Enforceme	04/03/2014	385.00	.00	385.00	04/24/2014
		13146	2014-Mar-Amendment to Z	04/03/2014	2,673.00	.00	2,673.00	04/24/2014
		13148	2014-Mar-Planning Comm	04/03/2014	66.00	.00	66.00	04/24/2014
		13150	2014-Mar-Sheriff's sales	04/03/2014	99.00	.00	99.00	04/24/2014
		13151	2014 Mar-West Bethlehem	04/03/2014	242.00	.00	242.00	04/24/2014
		13152	2014-Mar-septic permit	04/03/2014	154.00	.00	154.00	04/24/2014
Total 1508:					8,301.46	.00	8,301.46	
1148								
1148	Deer Park	04D0436481	2014-Apr-Acct#043648152	04/04/2014	20.97	.00	20.97	04/24/2014
		04D0436481	2014-Apr-Acct#043648154	04/04/2014	10.58	.00	10.58	04/24/2014
		04D0436481	2014-Apr-Acct#043648157	04/04/2014	9.32	.00	9.32	04/24/2014
		04D0441704	2014-Apr-Acct#044170439	04/04/2014	7.56	.00	7.56	04/24/2014
Total 1148:					48.43	.00	48.43	
793								
793	Eastern Auto Parts Wareho	3-358537	oil filter for skid loader	03/11/2014	13.86	.00	13.86	04/24/2014
		3-358539	oil/air/hyd filters	03/11/2014	105.06	.00	105.06	04/24/2014
		3-360120	#9-brake pads	03/14/2014	87.12	.00	87.12	04/24/2014
		3-362138	oil filters for street sweeper	03/19/2014	149.41	.00	149.41	04/24/2014
		3-362192	oil filter for street sweeper	03/19/2014	28.50	.00	28.50	04/24/2014
		3-364409	#32-alternator	03/24/2014	199.60	.00	199.60	04/24/2014
		3-364849	#32-belt	03/25/2014	42.55	.00	42.55	04/24/2014
		3-365056	#32-tension pulley	03/25/2014	79.75	.00	79.75	04/24/2014
		3-365909	filter for street sweeper	03/27/2014	11.03	.00	11.03	04/24/2014
		3-370637	#15-brake pads	04/07/2014	89.10	.00	89.10	04/24/2014
		3-371580	trailer connectors	04/08/2014	49.44	.00	49.44	04/24/2014
		3-372004	oil filter for mower	04/09/2014	8.19	.00	8.19	04/24/2014
		3-372008	oil/air/fuel filters for mower	04/09/2014	63.75	.00	63.75	04/24/2014
Total 793:					927.36	.00	927.36	
123								
123	Eastern Industries Inc.	464782	anti-skid	02/27/2014	174.94	.00	174.94	04/24/2014
		464783	anti-skid	02/27/2014	347.52	.00	347.52	04/24/2014
		465688	Moisture Adj	02/28/2014	5.96-	.00	5.96-	04/24/2014
		465689	Moisture Adj	02/28/2014	8.44-	.00	8.44-	04/24/2014
		467351	Moisture Adj	02/28/2014	3.83-	.00	3.83-	04/24/2014
		467352	Moisture Adj	02/28/2014	3.49-	.00	3.49-	04/24/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		467353	anti-skid	02/28/2014	177.64	.00	177.64	04/24/2014
		467354	anti-skid	02/28/2014	174.71	.00	174.71	04/24/2014
		467355	coldpatch	02/28/2014	226.84	.00	226.84	04/24/2014
		467356	coldpatch	02/28/2014	182.32	.00	182.32	04/24/2014
		476879	coldpatch	03/11/2014	233.20	.00	233.20	04/24/2014
		476880	coldpatch	03/11/2014	234.30	.00	234.30	04/24/2014
	Total 123:				1,729.75	.00	1,729.75	
128								
128	Ecco Communications LLC	63656	antenna for front end load	03/12/2014	19.95	.00	19.95	04/24/2014
	Total 128:				19.95	.00	19.95	
208								
208	Facchiano Iron Works Inc.	23565	repair mailbox bracket	03/10/2014	42.50	.00	42.50	04/24/2014
		23575	weld mailbox post	03/26/2014	98.50	.00	98.50	04/24/2014
	Total 208:				141.00	.00	141.00	
219								
219	Fountain Hill, Borough of	2014-01	3 mo Capital Pymnts-1Q20	04/02/2014	876.38	.00	876.38	04/24/2014
	Total 219:				876.38	.00	876.38	
242								
242	Granturk Equipment Comp	1107590-01	sweeper	04/11/2014	176,605.00	.00	176,605.00	04/24/2014
	Total 242:				176,605.00	.00	176,605.00	
156								
156	Hassick, Richard	04082014	Plann Comm Mtg - 4/8/201	04/08/2014	25.00	.00	25.00	04/24/2014
	Total 156:				25.00	.00	25.00	
157								
157	Hebelka, Joseph	04082014	Plann Comm Mtg - 4/8/201	04/08/2014	25.00	.00	25.00	04/24/2014
	Total 157:				25.00	.00	25.00	
158								
158	Hercik Jr, Robert F.	04122014	2014 Boot/Cloth Allowance	04/12/2014	200.00	.00	200.00	04/24/2014
	Total 158:				200.00	.00	200.00	
270								
270	Home Depot Credit Service	03252014	bulbs for munic bldg	03/25/2014	29.82	.00	29.82	04/24/2014
		03312014	clamps for 'Birdtown' sign	03/31/2014	3.76	.00	3.76	04/24/2014
		04102014	ceiling fan for front office	04/10/2014	89.97	.00	89.97	04/24/2014
		04112014	supplies to maintain resto	04/11/2014	84.45	.00	84.45	04/24/2014
	Total 270:				208.00	.00	208.00	
960								
960	Horwith Freightliner	523515	brake drum/shoes/core cha	03/18/2014	444.92	.00	444.92	04/24/2014
		525175	credit core charge	04/03/2014	48.00-	.00	48.00-	04/24/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 960:					396.92	.00	396.92	
274								
274	Humphrey's Hydraulic Serv	3980	Rebuild cylinder/seal kits a	03/06/2014	458.35	.00	458.35	04/24/2014
Total 274:					458.35	.00	458.35	
275								
275	Hunter Keystone Peterbilt	2-240370041	ESFC-battery DEK 8D-3	02/06/2014	153.40	.00	153.40	04/24/2014
		2-240870161	WSFC-Full B service and r	03/28/2014	620.99	.00	620.99	04/24/2014
Total 275:					774.39	.00	774.39	
279								
279	Interstate Battery of Allent	80054902	#204-police-battery	03/18/2014	489.80	.00	489.80	04/24/2014
		80055364	D batteries	04/14/2014	31.40	.00	31.40	04/24/2014
Total 279:					521.20	.00	521.20	
997								
997	J & J Spill Service & Suppli	11253	Clean out separator tank	03/17/2014	2,276.70	.00	2,276.70	04/24/2014
Total 997:					2,276.70	.00	2,276.70	
961								
961	Johnson Controls Inc	1-991449551	Munic bldg-reset ping com	04/07/2014	367.00	.00	367.00	04/24/2014
Total 961:					367.00	.00	367.00	
299								
299	Kaman Industrial Technolo	U546162	parts for trailer	04/02/2014	40.32	.00	40.32	04/24/2014
Total 299:					40.32	.00	40.32	
304								
304	Keith's Mobile Lock & Door	12024	Annex bldg-repair lock cyli	04/01/2014	93.00	.00	93.00	04/24/2014
Total 304:					93.00	.00	93.00	
303								
303	Keystone Consulting Engin	138226	reimb inv:Schoenemans	02/20/2014	134.50	.00	134.50	04/24/2014
		138636	reimb inv:Yeager - pay fr e	03/26/2014	94.50	.00	94.50	04/24/2014
		138639	2014-Jan-sewer matters	03/26/2014	187.88	.00	187.88	04/24/2014
		138640	2014-Feb-I&I removal prog	03/01/2014	4,433.50	.00	4,433.50	04/24/2014
		138641	reimb inv:Schoenemans	03/26/2014	189.00	.00	189.00	04/24/2014
		138642	2014-Feb-sewer matters	03/01/2014	1,436.50	.00	1,436.50	04/24/2014
		138643	2014-Jan-I&I removal progr	03/26/2014	8,689.88	.00	8,689.88	04/24/2014
Total 303:					15,165.76	.00	15,165.76	
317								
317	Kutz Inc., E. M.	4145	parts for snow plows	03/11/2014	124.51	.00	124.51	04/24/2014
		4311	parts for spreader	03/20/2014	541.11	.00	541.11	04/24/2014
Total 317:					665.62	.00	665.62	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1520								
1520	Lawson Products	9302284579	gloves/spray paint/face shi	03/04/2014	327.30	.00	327.30	04/24/2014
		9302329507	Hex caps/hair pins/glass cl	03/24/2014	193.88	.00	193.88	04/24/2014
		9600028969	returned grommets	03/25/2014	162.99-	.00	162.99-	04/24/2014
Total 1520:					358.19	.00	358.19	
337								
337	Lehigh County Humane So	1Q2014	1Q2014 animal control ser	03/24/2014	3,125.00	.00	3,125.00	04/24/2014
Total 337:					3,125.00	.00	3,125.00	
856								
856	Licht Ph.D., William R.	04082014	Plann Commission Mtg - 4/	04/08/2014	25.00	.00	25.00	04/24/2014
Total 856:					25.00	.00	25.00	
395								
395	M. P. Uniform & Supply	87910-1	pants	02/07/2014	139.98	.00	139.98	04/24/2014
		89125-1	cuff case	04/01/2014	23.98	.00	23.98	04/24/2014
Total 395:					163.96	.00	163.96	
358								
358	Macmillian Oil Co of Allent	40328	oil	03/25/2014	132.00	.00	132.00	04/24/2014
Total 358:					132.00	.00	132.00	
359								
359	Madle's Hardware	03272014	primer/tape/rollers	03/27/2014	62.96	.00	62.96	04/24/2014
		04082014	parts to fix toilets in parks	04/08/2014	61.97	.00	61.97	04/24/2014
Total 359:					124.93	.00	124.93	
1287								
1287	Miller, Glenn	04082014	Planning Commission-4/8/	04/08/2014	25.00	.00	25.00	04/24/2014
Total 1287:					25.00	.00	25.00	
393								
393	Motors Plus Inc.	28944	#214-oil change/replc cylin	04/03/2014	481.50	.00	481.50	04/24/2014
		29005	#217-oil change/top off flui	04/14/2014	103.34	.00	103.34	04/24/2014
		29010	#209-inspection	04/15/2014	68.20	.00	68.20	04/24/2014
Total 393:					653.04	.00	653.04	
845								
845	NAPA Auto Parts-Emmaus	409806	grease gun	04/03/2014	352.98	.00	352.98	04/24/2014
Total 845:					352.98	.00	352.98	
411								
411	ODB Company	0056093-IN	Sweeper-wheel cylinders	03/20/2014	400.74	.00	400.74	04/24/2014
Total 411:					400.74	.00	400.74	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
112								
112	Orlando Diefenderfer	147825	Added 1 yr systm maint lic	04/04/2014	905.00	.00	905.00	04/24/2014
	Total 112:				905.00	.00	905.00	
428								
428	PA Municipal Health Ins Co	04012014	2014 May coverage	04/01/2014	76,023.25	.00	76,023.25	04/24/2014
	Total 428:				76,023.25	.00	76,023.25	
430								
430	PA One Call System Inc.	0000584067	2014-Mar-Voice/Fax mess	03/31/2014	292.55	.00	292.55	04/24/2014
	Total 430:				292.55	.00	292.55	
479								
479	PA State Assoc of Borough	17034	Webinar-Contract negotiati	04/09/2014	40.00	.00	40.00	04/24/2014
	Total 479:				40.00	.00	40.00	
179								
179	Patten, Ronald C.	04092014	reimb for firearms supplies-	04/09/2014	131.00	.00	131.00	04/24/2014
	Total 179:				131.00	.00	131.00	
460								
460	Plasterer Equipment Co In	P26204	KingPin/bushings/seals for	03/07/2014	324.66	.00	324.66	04/24/2014
	Total 460:				324.66	.00	324.66	
471								
471	PPL Electric Utilities	03312014	39790-24008-Mar 2014	03/31/2014	518.15	.00	518.15	04/24/2014
		04032014	79200-43006-Apr 2014	04/03/2014	12,871.21	.00	12,871.21	04/24/2014
		04042014	96549-22003-Apr 2014	04/04/2014	381.99	.00	381.99	04/24/2014
		04072014	47020-14000-Apr 2014	04/07/2014	26.21	.00	26.21	04/24/2014
		04102014	08450-07007-Apr 2014	04/10/2014	111.85	.00	111.85	04/24/2014
		04112014	56060-06003-Apr 2014	04/11/2014	637.56	.00	637.56	04/24/2014
		04142014	54060-05002-Apr 2014	04/14/2014	16.40	.00	16.40	04/24/2014
	Total 471:				14,563.37	.00	14,563.37	
491								
491	Red Hill Ford	67847	#25-replc exhaust manifold	03/20/2014	1,362.72	.00	1,362.72	04/24/2014
	Total 491:				1,362.72	.00	1,362.72	
713								
713	Ringo Hill Farms Eqpmnt C	15226	wheel seal/rotary tiller tines	04/01/2014	513.00	.00	513.00	04/24/2014
	Total 713:				513.00	.00	513.00	
1419								
1419	Safety Training Associates	14-004	WSFC-1st Aid training	03/05/2014	420.00	.00	420.00	04/24/2014
	Total 1419:				420.00	.00	420.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
516								
516	Salisbury Township School	04042014	Custodian charges-bball-1	04/04/2014	6,860.92	.00	6,860.92	04/24/2014
	Total 516:				6,860.92	.00	6,860.92	
678								
678	Schreiter P.L.S., Richard L.	04082014	Plann Comm Mtg - 4/8/201	04/08/2014	25.00	.00	25.00	04/24/2014
	Total 678:				25.00	.00	25.00	
526								
526	Scott Cars Inc	615630	#209-collision repair-reimb	04/10/2014	1,005.94	.00	1,005.94	04/24/2014
	Total 526:				1,005.94	.00	1,005.94	
536								
536	Service Electric Cable TV	04082014	Prolog Express -Apr 2014	04/08/2014	69.95	.00	69.95	04/24/2014
	Total 536:				69.95	.00	69.95	
1307								
1307	Service Electric Telephone	04152014	Acct#-0000050426-ESFC-	04/15/2014	616.21	.00	616.21	04/24/2014
	Total 1307:				616.21	.00	616.21	
1477								
1477	Sewer Specialty Services	03102014	Pymt #1-closed circuit TV i	03/10/2014	46,225.67	.00	46,225.67	04/11/2014
		04072014	Pymt #2-closed circuit TV i	04/07/2014	36,361.75	.00	36,361.75	04/24/2014
	Total 1477:				82,587.42	.00	82,587.42	
541								
541	Sherwin Williams	3074-1	#6-paint for truck/brushes	03/18/2014	137.32	.00	137.32	04/24/2014
		3471-9	#9-paint for truck	03/27/2014	119.58	.00	119.58	04/24/2014
	Total 541:				256.90	.00	256.90	
1448								
1448	Shop One Fire Apparatus	7388	WSFC-folding wheel chock	03/19/2014	486.20	.00	486.20	04/24/2014
		7389	WSFC-#31-31 - repr press	03/21/2014	1,314.49	.00	1,314.49	04/24/2014
	Total 1448:				1,800.69	.00	1,800.69	
560								
560	Starr Uniform Center	85131	13-armor skin shirts	04/08/2014	538.84	.00	538.84	04/24/2014
	Total 560:				538.84	.00	538.84	
561								
561	Stauffer Insurance, C. M.	70785	2014-Minger-money & sec	04/02/2014	137.50	.00	137.50	04/24/2014
	Total 561:				137.50	.00	137.50	
562								
562	Staver Hydraulics Co Inc	P-99076-0	Hose for plow	03/05/2014	73.29	.00	73.29	04/24/2014
		P-99179-0	Couplers for plow	03/07/2014	231.24	.00	231.24	04/24/2014
		P-99539-0	B/U rings for plow	03/12/2014	36.60	.00	36.60	04/24/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 562:					341.13	.00	341.13	
563								
563	Stengel Brothers Inc.	337456	#31-universal joint	03/13/2014	352.99	.00	352.99	04/24/2014
Total 563:					352.99	.00	352.99	
569								
569	Stotz/Fatzinger Office Sup	110113	P-Z-pens/envelopes	04/03/2014	26.93	.00	26.93	04/24/2014
		110522	frames-volunteer recognitio	04/09/2014	143.94	.00	143.94	04/24/2014
		110892	Police-copy paper/ruled pa	04/15/2014	237.23	.00	237.23	04/24/2014
Total 569:					408.10	.00	408.10	
1494								
1494	Suburban Propane-2755	30880	unleaded	03/14/2014	2,968.71	.00	2,968.71	04/24/2014
		800635	diesel	03/28/2014	2,118.78	.00	2,118.78	04/24/2014
		90513	unleaded	03/28/2014	2,983.81	.00	2,983.81	04/24/2014
Total 1494:					8,071.30	.00	8,071.30	
124								
124	Times News	1003233520	Ad:Environmental Advisory	04/10/2014	27.36	.00	27.36	04/24/2014
Total 124:					27.36	.00	27.36	
592								
592	Torco Supply Co.	R14020011	2014-1/4ly lease-1 of 4	02/19/2014	18.00	.00	18.00	04/24/2014
Total 592:					18.00	.00	18.00	
625								
625	US Bank	3641851	Service fee - 3/1/2014-2/28	03/25/2014	538.75	.00	538.75	04/24/2014
Total 625:					538.75	.00	538.75	
620								
620	Verizon	04032014	610-433-0563-monitor traffi	04/03/2014	36.68	.00	36.68	04/24/2014
		04062014	610-435-4231-Flxr Ave wtr	04/06/2014	38.93	.00	38.93	04/24/2014
		9722466551	2/26-3/25/2014 - Asst Mgr/	03/25/2014	1,417.51	.00	1,417.51	04/24/2014
		9722466552	6-keyboards w/cases	03/25/2014	981.87	.00	981.87	04/24/2014
Total 620:					2,474.99	.00	2,474.99	
1345								
1345	Warehouse Battery Outlet I	254052	Bldg alarm system back-up	03/26/2014	26.50	.00	26.50	04/24/2014
Total 1345:					26.50	.00	26.50	
816								
816	ZOLL Medical Corporation	2112074	QRS-AED package plus/pa	04/01/2014	2,330.90	.00	2,330.90	04/24/2014
		2116603	One piece electrode pad	04/14/2014	1,267.50	.00	1,267.50	04/24/2014
Total 816:					3,598.40	.00	3,598.40	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Grand Totals:					<u>443,597.59</u>	<u>.00</u>	<u>443,597.59</u>	

Report Criteria:

Summary report type printed
