

Report Criteria:

Summary report type printed

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---------------|--------------------------|----------------|----------------------------|--------------|----------------|-----------------|--------------|------------------|
| 1480 | | | | | | | | |
| 1480 | A&S Installation | 974 | WSFC-install backup came | 03/21/2013 | 1,626.00 | .00 | 1,626.00 | 04/25/2013 |
| Total 1480: | | | | | 1,626.00 | .00 | 1,626.00 | |
| 7 | | | | | | | | |
| 7 | A-B-E Laboratory | 04032013 | 2013-Mar water analysis | 04/03/2013 | 650.00 | .00 | 650.00 | 04/25/2013 |
| Total 7: | | | | | 650.00 | .00 | 650.00 | |
| 20 | | | | | | | | |
| 20 | Allentown, City of | 068830 | 2013-Mandatory police trai | 04/08/2013 | 534.60 | .00 | 534.60 | 04/25/2013 |
| Total 20: | | | | | 534.60 | .00 | 534.60 | |
| 3 | | | | | | | | |
| 3 | Anda Car Wash | 03312013 | 2013-Mar-Police car washe | 03/31/2013 | 61.25 | .00 | 61.25 | 04/25/2013 |
| Total 3: | | | | | 61.25 | .00 | 61.25 | |
| 939 | | | | | | | | |
| 939 | AT&T Mobility | 2872527163 | EMC-5 tablets w/AT&T tran | 04/03/2013 | 2,758.56 | .00 | 2,758.56 | 04/25/2013 |
| Total 939: | | | | | 2,758.56 | .00 | 2,758.56 | |
| 866 | | | | | | | | |
| 866 | Bank of America | 04092013 | Acct 7912-Background chec | 04/09/2013 | 10.00 | .00 | 10.00 | 04/25/2013 |
| Total 866: | | | | | 10.00 | .00 | 10.00 | |
| 141 | | | | | | | | |
| 141 | Beck, Charles | 04092013 | Plann Comm Mtg-4/09/201 | 04/09/2013 | 30.00 | .00 | 30.00 | 04/25/2013 |
| Total 141: | | | | | 30.00 | .00 | 30.00 | |
| 49 | | | | | | | | |
| 49 | Bethlehem, City of | 04082013 | 2013-Mar-4 resale custom | 04/08/2013 | 1,213.37 | .00 | 1,213.37 | 04/25/2013 |
| Total 49: | | | | | 1,213.37 | .00 | 1,213.37 | |
| 82 | | | | | | | | |
| 82 | CodeMaster | CDM-014-94 | 2013-Mar-Commercial insp | 03/31/2013 | 6,619.10 | .00 | 6,619.10 | 04/25/2013 |
| Total 82: | | | | | 6,619.10 | .00 | 6,619.10 | |
| 100 | | | | | | | | |
| 100 | Dallas Data Systems Inc. | 04182013 | Conference on Caselle-Bo | 04/18/2013 | 50.00 | .00 | 50.00 | 04/25/2013 |
| Total 100: | | | | | 50.00 | .00 | 50.00 | |
| 421 | | | | | | | | |
| 421 | DCED | 03312013 | 1Q2013 Permit Fees | 03/31/2013 | 376.00 | .00 | 376.00 | 04/25/2013 |

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|---------------|---------------------------|----------------|----------------------------|--------------|----------------|-----------------|--------------|------------------|
| Total 421: | | | | | 376.00 | .00 | 376.00 | |
| 1148 | | | | | | | | |
| 1148 | Deer Park | 03D0436481 | 2013-Mar-Acct#043648152 | 04/04/2013 | 22.29 | .00 | 22.29 | 04/25/2013 |
| | | 03D0436481 | 2013-Mar-Acct#043648154 | 04/04/2013 | 17.89 | .00 | 17.89 | 04/25/2013 |
| | | 03D0436481 | 2013-Mar-Acct#043648157 | 04/04/2013 | 31.38 | .00 | 31.38 | 04/25/2013 |
| Total 1148: | | | | | 71.56 | .00 | 71.56 | |
| 1269 | | | | | | | | |
| 1269 | Diana's Cafe | 04182013 | 2013-Food for recgntn dinn | 04/18/2013 | 630.00 | .00 | 630.00 | 04/25/2013 |
| Total 1269: | | | | | 630.00 | .00 | 630.00 | |
| 793 | | | | | | | | |
| 793 | Eastern Auto Parts Wareho | 3-204616 | filters for air compressor | 03/25/2013 | 27.58 | .00 | 27.58 | 04/25/2013 |
| | | 3-210912 | fuses for #1 & #25 | 04/08/2013 | 11.23 | .00 | 11.23 | 04/25/2013 |
| Total 793: | | | | | 38.81 | .00 | 38.81 | |
| 123 | | | | | | | | |
| 123 | Eastern Industries Inc. | 1068720 RI | fabric for parks | 03/31/2013 | 240.65 | .00 | 240.65 | 04/25/2013 |
| | | 5651057 | 2B | 03/31/2013 | 414.70 | .00 | 414.70 | 04/25/2013 |
| | | 5651058 | #10 AASHTO | 03/31/2013 | 339.14 | .00 | 339.14 | 04/25/2013 |
| Total 123: | | | | | 994.49 | .00 | 994.49 | |
| 745 | | | | | | | | |
| 745 | Farm & Home Oil Compan | 778620 | Diesel | 04/10/2013 | 3,470.59 | .00 | 3,470.59 | 04/25/2013 |
| | | 778645 | Unleaded | 04/10/2013 | 3,365.04 | .00 | 3,365.04 | 04/25/2013 |
| Total 745: | | | | | 6,835.63 | .00 | 6,835.63 | |
| 39 | | | | | | | | |
| 39 | Fonzone and Ashley | 49432 | Reimb inv:Devonshire Park | 12/01/2012 | 63.00 | .00 | 63.00 | 04/25/2013 |
| | | 50042 | Reimb inv:Coughlin | 04/01/2013 | 22.00 | .00 | 22.00 | 04/25/2013 |
| | | 50043 | 2013-Mar-Amendments/rev | 04/01/2013 | 110.00 | .00 | 110.00 | 04/25/2013 |
| | | 50045 | 2013-Mar-Bankruptcy | 04/01/2013 | 55.00 | .00 | 55.00 | 04/25/2013 |
| | | 50046 | 2013-Mar-Biundo-zoning or | 04/01/2013 | 11.00 | .00 | 11.00 | 04/25/2013 |
| | | 50047 | 2013-Mar-Biundo-zoning vi | 04/01/2013 | 11.00 | .00 | 11.00 | 04/25/2013 |
| | | 50048 | 2013-Mar-Erney code enfo | 04/01/2013 | 55.00 | .00 | 55.00 | 04/25/2013 |
| | | 50050 | 2013-Mar-Minors vs Lehigh | 04/01/2013 | 88.00 | .00 | 88.00 | 04/25/2013 |
| | | 50052 | 2013-Mar-Burfeind vs LCB | 04/01/2013 | 110.00 | .00 | 110.00 | 04/25/2013 |
| | | 50054 | 2013-Mar-LVHC Assoc vs | 04/01/2013 | 220.00 | .00 | 220.00 | 04/25/2013 |
| | | 50055 | 2013-Mar-MERT | 04/01/2013 | 33.00 | .00 | 33.00 | 04/25/2013 |
| | | 50056 | 2013-Mar-Municipal Liens | 04/01/2013 | 3,058.50 | .00 | 3,058.50 | 04/25/2013 |
| | | 50057 | 2013-Mar-Re-apportionme | 04/01/2013 | 187.00 | .00 | 187.00 | 04/25/2013 |
| | | 50058 | 2013-Mar-Right-to-know re | 04/01/2013 | 638.00 | .00 | 638.00 | 04/25/2013 |
| | | 50059 | Reimb inv:Samson | 04/01/2013 | 55.00 | .00 | 55.00 | 04/25/2013 |
| | | 50060 | 2013-Mar-Sewer agreeme | 04/01/2013 | 165.00 | .00 | 165.00 | 04/25/2013 |
| | | 50061 | 2013-Mar-Steven vs STZH | 04/01/2013 | 275.00 | .00 | 275.00 | 04/25/2013 |
| | | 50062 | 2013-Mar-Monthly meeting | 04/01/2013 | 1,626.09 | .00 | 1,626.09 | 04/25/2013 |
| | | 50063 | 2013-Mar-Sheriff's sale | 04/01/2013 | 66.00 | .00 | 66.00 | 04/25/2013 |
| | | 50065 | 2013-Mar-Planning Commi | 04/01/2013 | 220.00 | .00 | 220.00 | 04/25/2013 |
| | | 50066 | 2013-Mar-Sywensky-code | 04/01/2013 | 187.00 | .00 | 187.00 | 04/25/2013 |

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|---------------|------------------------------|----------------|-----------------------------|--------------|----------------|-----------------|--------------|------------------|
| Total 39: | | | | | 7,255.59 | .00 | 7,255.59 | |
| 219 | | | | | | | | |
| 219 | Fountain Hill, Borough of | 2013-01 | 1Q2013 sewer | 04/08/2013 | 881.05 | .00 | 881.05 | 04/25/2013 |
| Total 219: | | | | | 881.05 | .00 | 881.05 | |
| 243 | | | | | | | | |
| 243 | Gross McGinley LLP | 04012013 | 2013-Mar-Steven J Inc | 04/01/2013 | 1,553.40 | .00 | 1,553.40 | 04/25/2013 |
| Total 243: | | | | | 1,553.40 | .00 | 1,553.40 | |
| 156 | | | | | | | | |
| 156 | Hassick, Richard | 04092013 | Plann Comm Mtg-4/09/201 | 04/09/2013 | 25.00 | .00 | 25.00 | 04/25/2013 |
| Total 156: | | | | | 25.00 | .00 | 25.00 | |
| 259 | | | | | | | | |
| 259 | Healthworks | 102859 | Pol Offcr Physical/Evaluati | 04/03/2013 | 125.00 | .00 | 125.00 | 04/25/2013 |
| Total 259: | | | | | 125.00 | .00 | 125.00 | |
| 157 | | | | | | | | |
| 157 | Hebelka, Joseph | 04092013 | Plann Comm Mtg-4/09/201 | 04/09/2013 | 25.00 | .00 | 25.00 | 04/25/2013 |
| Total 157: | | | | | 25.00 | .00 | 25.00 | |
| 270 | | | | | | | | |
| 270 | Home Depot Credit Service | 04172013 | brushes/paint/putty knife | 04/17/2013 | 334.56 | .00 | 334.56 | 04/25/2013 |
| Total 270: | | | | | 334.56 | .00 | 334.56 | |
| 279 | | | | | | | | |
| 279 | Interstate Battery of Allent | 80049129 | Battery for sweeper | 03/18/2013 | 132.85 | .00 | 132.85 | 04/25/2013 |
| Total 279: | | | | | 132.85 | .00 | 132.85 | |
| 299 | | | | | | | | |
| 299 | Kaman Industrial Technolo | M833821 | oil seal for tiller | 04/08/2013 | 13.02 | .00 | 13.02 | 04/25/2013 |
| Total 299: | | | | | 13.02 | .00 | 13.02 | |
| 303 | | | | | | | | |
| 303 | Keystone Consulting Engin | 133041 | Reimb inv:Devonshire Park | 01/15/2013 | 533.25 | .00 | 533.25 | 04/25/2013 |
| | | 133387 | Reimb inv:Devonshire Park | 02/12/2013 | 191.50 | .00 | 191.50 | 04/25/2013 |
| | | 134041 | Reimb inv:Yeager subdivisi | 04/04/2013 | 458.88 | .00 | 458.88 | 04/25/2013 |
| | | 134044 | 2013-Jan-Mar-Flx Ave Roa | 04/04/2013 | 1,429.22 | .00 | 1,429.22 | 04/25/2013 |
| | | 134045 | 2013-Mar-Maumee Ave St | 04/04/2013 | 6,465.06 | .00 | 6,465.06 | 04/25/2013 |
| | | 134046 | 2013-Mar-Upgrade pump s | 04/04/2013 | 448.35 | .00 | 448.35 | 04/25/2013 |
| | | 134048 | 2013-Mar-SALDO review | 04/04/2013 | 851.86 | .00 | 851.86 | 04/25/2013 |
| | | 134049 | 2013-Mar-Elsworth St wate | 04/04/2013 | 1,964.29 | .00 | 1,964.29 | 04/25/2013 |
| | | 134052 | Reimb inv:Lehi Parkway N | 04/04/2013 | 1,129.09 | .00 | 1,129.09 | 04/25/2013 |
| | | 134053 | Reimb inv:Samson | 04/04/2013 | 471.13 | .00 | 471.13 | 04/25/2013 |
| | | 134055 | 2013-Mar-Patricia Dr sanit | 04/04/2013 | 98.00 | .00 | 98.00 | 04/25/2013 |
| | | 134133 | 2013-Mar-I&I removal prog | 04/11/2013 | 7,147.79 | .00 | 7,147.79 | 04/25/2013 |
| | | 134134 | 2013-Mar-Sewer matters | 04/11/2013 | 825.05 | .00 | 825.05 | 04/25/2013 |

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|---------------|-----------------------------|----------------|---------------------------|--------------|----------------|-----------------|--------------|------------------|
| | | 134135 | 2013-Mar-I&I removal prog | 04/11/2013 | 1,042.60 | .00 | 1,042.60 | 04/25/2013 |
| | | 134136 | 2013-Mar-water matters | 04/11/2013 | 620.09 | .00 | 620.09 | 04/25/2013 |
| | Total 303: | | | | 23,676.16 | .00 | 23,676.16 | |
| 337 | | | | | | | | |
| 337 | Lehigh County Humane So | 1Q2013 | 1Q2013 animal control ser | 04/05/2013 | 2,875.00 | .00 | 2,875.00 | 04/25/2013 |
| | Total 337: | | | | 2,875.00 | .00 | 2,875.00 | |
| 856 | | | | | | | | |
| 856 | Licht Ph.D., William R. | 04092013 | Plann Commission Mtg-4/0 | 04/09/2013 | 25.00 | .00 | 25.00 | 04/25/2013 |
| | Total 856: | | | | 25.00 | .00 | 25.00 | |
| 859 | | | | | | | | |
| 859 | Losagio, Bryan | 04102013 | shirts | 04/10/2013 | 53.97 | .00 | 53.97 | 04/25/2013 |
| | Total 859: | | | | 53.97 | .00 | 53.97 | |
| 395 | | | | | | | | |
| 395 | M. P. Uniform & Supply | 81313-1 | fleece jacket | 04/01/2013 | 103.99 | .00 | 103.99 | 04/25/2013 |
| | | 81327-1 | pants/shirt | 04/02/2013 | 88.99 | .00 | 88.99 | 04/25/2013 |
| | | 81328-1 | batteries | 04/02/2013 | 36.96 | .00 | 36.96 | 04/25/2013 |
| | | 81349-1 | tee shirt | 04/03/2013 | 103.96 | .00 | 103.96 | 04/25/2013 |
| | | 81583-1 | pants/shirt | 04/12/2013 | 57.50 | .00 | 57.50 | 04/25/2013 |
| | Total 395: | | | | 391.40 | .00 | 391.40 | |
| 385 | | | | | | | | |
| 385 | M.J.M. Security | 2-1072746 | keys/locks for restroom @ | 03/26/2013 | 176.21 | .00 | 176.21 | 04/25/2013 |
| | Total 385: | | | | 176.21 | .00 | 176.21 | |
| 358 | | | | | | | | |
| 358 | Macmillian Oil Co of Allent | 28055 | grease for equipment | 04/09/2013 | 161.25 | .00 | 161.25 | 04/25/2013 |
| | Total 358: | | | | 161.25 | .00 | 161.25 | |
| 367 | | | | | | | | |
| 367 | Martin Stone Quarries Inc. | 164303 | Infield mix | 04/08/2013 | 244.00 | .00 | 244.00 | 04/25/2013 |
| | Total 367: | | | | 244.00 | .00 | 244.00 | |
| 173 | | | | | | | | |
| 173 | McKitish Jr, Stephen J. | 04092013 | Plann Comm Mtg-4/09/201 | 04/09/2013 | 30.00 | .00 | 30.00 | 04/25/2013 |
| | Total 173: | | | | 30.00 | .00 | 30.00 | |
| 1287 | | | | | | | | |
| 1287 | Miller, Glenn | 04092013 | Planning Commission-4/09 | 04/09/2013 | 25.00 | .00 | 25.00 | 04/25/2013 |
| | Total 1287: | | | | 25.00 | .00 | 25.00 | |
| 1464 | | | | | | | | |
| 1464 | Miller, Joleen | 04102013 | 2013 Health Reimb | 04/10/2013 | 150.00 | .00 | 150.00 | 04/25/2013 |

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---------------|----------------------------|----------------|-----------------------------|--------------|----------------|-----------------|--------------|------------------|
| Total 1464: | | | | | 150.00 | .00 | 150.00 | |
| 392 | | | | | | | | |
| 392 | Morning Call, The | 1278813 | Ad-Drop off center operator | 03/03/2013 | 540.50 | .00 | 540.50 | 04/25/2013 |
| Total 392: | | | | | 540.50 | .00 | 540.50 | |
| 393 | | | | | | | | |
| 393 | Motors Plus Inc. | 27663 | #207-insp/emission/repl sw | 04/11/2013 | 1,333.13 | .00 | 1,333.13 | 04/25/2013 |
| | | 27702 | #210-replc water pump/the | 04/12/2013 | 574.42 | .00 | 574.42 | 04/25/2013 |
| | | 27703 | #215-oil change/replc calip | 04/10/2013 | 985.25 | .00 | 985.25 | 04/25/2013 |
| | | 27705 | #203-oil change/brake pad | 04/12/2013 | 279.72 | .00 | 279.72 | 04/25/2013 |
| | | 27709 | #208-oil change/emission/i | 04/11/2013 | 175.99 | .00 | 175.99 | 04/25/2013 |
| | | 27715 | #211-oil change | 04/12/2013 | 47.20 | .00 | 47.20 | 04/25/2013 |
| | | 4961 | Tow #9 fr garage to Sands | 04/03/2013 | 175.00 | .00 | 175.00 | 04/25/2013 |
| Total 393: | | | | | 3,570.71 | .00 | 3,570.71 | |
| 428 | | | | | | | | |
| 428 | PA Municipal Health Ins Co | 04112013 | 2013 May coverage | 04/11/2013 | 73,822.87 | .00 | 73,822.87 | 04/25/2013 |
| Total 428: | | | | | 73,822.87 | .00 | 73,822.87 | |
| 430 | | | | | | | | |
| 430 | PA One Call System Inc. | 0000533402 | 2013-Mar Voice/Fax Mess | 03/31/2013 | 266.45 | .00 | 266.45 | 04/25/2013 |
| Total 430: | | | | | 266.45 | .00 | 266.45 | |
| 479 | | | | | | | | |
| 479 | PA State Assoc of Borough | 15044 | Webinar-Municipal Financi | 04/02/2013 | 40.00 | .00 | 40.00 | 04/25/2013 |
| | | 15087 | Webinar-Legal Hiring Pract | 04/08/2013 | 40.00 | .00 | 40.00 | 04/25/2013 |
| | | 15171 | Webinar-Open Records Ac | 04/12/2013 | 40.00 | .00 | 40.00 | 04/25/2013 |
| Total 479: | | | | | 120.00 | .00 | 120.00 | |
| 471 | | | | | | | | |
| 471 | PPL Electric Utilities | 04032013 | 79200-43006-Apr 2013 | 04/03/2013 | 13,166.60 | .00 | 13,166.60 | 04/25/2013 |
| | | 04042013 | 62400-52006-Apr 2013 | 04/04/2013 | 46.56 | .00 | 46.56 | 04/25/2013 |
| | | 04082013 | 08450-07007-Apr 2013 | 04/08/2013 | 65.98 | .00 | 65.98 | 04/25/2013 |
| | | 04092013 | 42850-08008-Apr 2013 | 04/09/2013 | 16.37 | .00 | 16.37 | 04/25/2013 |
| | | 04122013 | 82900-03000-Apr 2013 | 04/12/2013 | 1,247.03 | .00 | 1,247.03 | 04/25/2013 |
| Total 471: | | | | | 14,542.54 | .00 | 14,542.54 | |
| 1481 | | | | | | | | |
| 1481 | ProLaunch Training Mecha | 1049 | K-9 supplies-training set | 04/05/2013 | 1,019.00 | .00 | 1,019.00 | 04/25/2013 |
| Total 1481: | | | | | 1,019.00 | .00 | 1,019.00 | |
| 496 | | | | | | | | |
| 496 | Reliable Sign & Striping | 0760 | Speed timing zone signs/n | 03/21/2013 | 257.70 | .00 | 257.70 | 04/25/2013 |
| Total 496: | | | | | 257.70 | .00 | 257.70 | |
| 713 | | | | | | | | |
| 713 | Ringo Hill Farms Eqpmnt C | 88900 | Parts for tiller | 04/04/2013 | 144.00 | .00 | 144.00 | 04/25/2013 |

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|---------------|------------------------------|----------------|-----------------------------|--------------|----------------|-----------------|--------------|------------------|
| Total 713: | | | | | 144.00 | .00 | 144.00 | |
| 516 | | | | | | | | |
| 516 | Salisbury Township School | 04032013 | Custodian charges-bball | 04/03/2013 | 6,845.88 | .00 | 6,845.88 | 04/25/2013 |
| Total 516: | | | | | 6,845.88 | .00 | 6,845.88 | |
| 678 | | | | | | | | |
| 678 | Schreiter P.L.S., Richard L. | 04092013 | Plann Comm Mtg-4/09/201 | 04/09/2013 | 25.00 | .00 | 25.00 | 04/25/2013 |
| Total 678: | | | | | 25.00 | .00 | 25.00 | |
| 536 | | | | | | | | |
| 536 | Service Electric Cable TV | 04082013 | Prolog Express -Apr 2013 | 04/08/2013 | 69.95 | .00 | 69.95 | 04/25/2013 |
| Total 536: | | | | | 69.95 | .00 | 69.95 | |
| 1307 | | | | | | | | |
| 1307 | Service Electric Telephone | 04152013 | Acct#-0000044158-Minger | 04/15/2013 | 634.01 | .00 | 634.01 | 04/25/2013 |
| Total 1307: | | | | | 634.01 | .00 | 634.01 | |
| 540 | | | | | | | | |
| 540 | Shelly Enterprises Inc. | 8038867 | parks-lumber for barrier | 04/12/2013 | 84.48 | .00 | 84.48 | 04/25/2013 |
| Total 540: | | | | | 84.48 | .00 | 84.48 | |
| 553 | | | | | | | | |
| 553 | Snyder Inc, Charles | IT43016 | parts for tractor-parks | 04/01/2013 | 87.96 | .00 | 87.96 | 04/25/2013 |
| Total 553: | | | | | 87.96 | .00 | 87.96 | |
| 559 | | | | | | | | |
| 559 | Staples Business Advantag | 3196462771 | Admin:toner | 04/04/2013 | 132.80 | .00 | 132.80 | 04/25/2013 |
| Total 559: | | | | | 132.80 | .00 | 132.80 | |
| 569 | | | | | | | | |
| 569 | Stotz/Fatzinger Office Sup | 86563 | Finance-stapler/calculator/ | 04/09/2013 | 39.50 | .00 | 39.50 | 04/25/2013 |
| | | 86743 | frames for volunteer recog | 04/10/2013 | 107.79 | .00 | 107.79 | 04/25/2013 |
| Total 569: | | | | | 147.29 | .00 | 147.29 | |
| 124 | | | | | | | | |
| 124 | Times News | 100295058-0 | Ad:Environmental Advisory | 04/11/2013 | 23.06 | .00 | 23.06 | 04/25/2013 |
| Total 124: | | | | | 23.06 | .00 | 23.06 | |
| 606 | | | | | | | | |
| 606 | Upper Saucon Township | 130409 | Compost site expenses-Ja | 04/09/2013 | 89.74 | .00 | 89.74 | 04/25/2013 |
| Total 606: | | | | | 89.74 | .00 | 89.74 | |
| 1285 | | | | | | | | |
| 1285 | Urban Research & Develop | 2305-6I-1-25 | Lindberg Pk Master Site PI | 04/16/2013 | 3,200.00 | .00 | 3,200.00 | 04/25/2013 |

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| Total 1285: | | | | | 3,200.00 | .00 | 3,200.00 | |
| 620 | | | | | | | | |
| 620 | Verizon | 04032013 | 610-433-0563-monitor traffi | 04/03/2013 | 34.22 | .00 | 34.22 | 04/25/2013 |
| | | 04062013 | 610-435-4231-Flexer Av wt | 04/06/2013 | 36.64 | .00 | 36.64 | 04/25/2013 |
| Total 620: | | | | | 70.86 | .00 | 70.86 | |
| 637 | | | | | | | | |
| 637 | Western Salisbury Fire Co | 04082013 | reimb for training/training s | 04/08/2013 | 2,053.64 | .00 | 2,053.64 | 04/25/2013 |
| Total 637: | | | | | 2,053.64 | .00 | 2,053.64 | |
| 640 | | | | | | | | |
| 640 | Whitehall Turf Equipment | 273150 | starter for leaf blower/whee | 04/15/2013 | 111.07 | .00 | 111.07 | 04/25/2013 |
| Total 640: | | | | | 111.07 | .00 | 111.07 | |
| 197 | | | | | | | | |
| 197 | Wilson, Shemaine | 04192013 | 2013 Health Reimb | 04/19/2013 | 51.93 | .00 | 51.93 | 04/25/2013 |
| Total 197: | | | | | 51.93 | .00 | 51.93 | |
| Grand Totals: | | | | | 168,564.27 | .00 | 168,564.27 | |

Report Criteria:

Summary report type printed