

Report Criteria:

Summary report type printed

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1170								
1170	Administrative Professional	04232013	2013-ACCT #43414877-1	04/23/2013	79.00	.00	79.00	05/09/2013
Total 1170:					79.00	.00	79.00	
1484								
1484	Alick Smith Roofing	1465	Replace restroom roof/Gre	04/04/2013	2,850.00	.00	2,850.00	05/09/2013
		1488	Replace restroom roof/Lau	04/08/2013	2,100.00	.00	2,100.00	05/09/2013
		1489	Replace Roof/Pump Stn #2	04/08/2013	3,400.00	.00	3,400.00	05/09/2013
Total 1484:					8,350.00	.00	8,350.00	
20								
20	Allentown, City of	068898	2013-Mandatory police trai	04/17/2013	297.00	.00	297.00	05/09/2013
Total 20:					297.00	.00	297.00	
1408								
1408	Commonwealth of PA	855649	2013-fee for NPDES permit	02/01/2013	500.00	.00	500.00	04/30/2013
Total 1408:					500.00	.00	500.00	
99								
99	D & A Emergency Equipme	20009	WSFC-31-01-repair/install	03/28/2013	325.00	.00	325.00	05/09/2013
		20119	Flares w/wire stand	04/29/2013	850.00	.00	850.00	05/09/2013
Total 99:					1,175.00	.00	1,175.00	
108								
108	Dell Marketing L.P.	XJ4M886X8	licenses	04/19/2013	2,688.68	.00	2,688.68	05/09/2013
		XJ4MWRTX2	Finance-4-digital hard drive	04/22/2013	616.94	.00	616.94	05/09/2013
		XJ4N84375	Police-server	04/23/2013	3,926.32	.00	3,926.32	05/09/2013
		XJ4NCD218	Police-4 PSU/Intel Core Pr	04/23/2013	3,193.80	.00	3,193.80	05/09/2013
		XJ4NF32J1	Admin-monitor	04/23/2013	489.99	.00	489.99	05/09/2013
Total 108:					10,915.73	.00	10,915.73	
114								
114	Dispatch Answering Servic	000204A68	610-782-5572-May 2013	04/19/2013	209.45	.00	209.45	05/09/2013
Total 114:					209.45	.00	209.45	
123								
123	Eastern Industries Inc.	5652713	#10 AASHTO	04/15/2013	191.88	.00	191.88	05/09/2013
		5653684	#10 AASHTO	04/20/2013	173.01	.00	173.01	05/09/2013
Total 123:					364.89	.00	364.89	
126								
126	Eastern Salisbury Fire Co.	04262013	Loan #0010949-2013 pum	04/26/2013	4,549.01	.00	4,549.01	05/09/2013
Total 126:					4,549.01	.00	4,549.01	

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134								
134	Emergency Systems Servi	0174001-IN	2013 maintenance agreem	01/14/2013	700.00	.00	700.00	05/09/2013
Total 134:					700.00	.00	700.00	
136								
136	Emmaus, Borough of	04182013	1Q2013 sewer	04/18/2013	4,699.02	.00	4,699.02	05/09/2013
Total 136:					4,699.02	.00	4,699.02	
39								
39	Fonzone and Ashley	49681	Reimb inv:Legacy Place	02/01/2013	55.00	.00	55.00	05/09/2013
		49914	Reimb inv:Baker-Deer Run	03/01/2013	176.00	.00	176.00	05/09/2013
		50049	Reimb inv:Hassick	04/01/2013	33.00	.00	33.00	05/09/2013
		50053	Reimb inv:Legacy Place	04/01/2013	612.51	.00	612.51	05/09/2013
Total 39:					876.51	.00	876.51	
703								
703	Gneiding Blizzard Bushta &	1000004316	2012 Audit	04/22/2013	12,000.00	.00	12,000.00	05/09/2013
Total 703:					12,000.00	.00	12,000.00	
256								
256	Hartford - Priority Accts, Th	6306358-0	2013-May coverage	05/01/2013	1,856.11	.00	1,856.11	05/09/2013
Total 256:					1,856.11	.00	1,856.11	
275								
275	Hunter Keystone Peterbilt	2-231130042	ESFC-20-41-lights/batterie	04/23/2013	197.30	.00	197.30	05/09/2013
		2-231190065	ESFC-12V Truck batteries	04/29/2013	306.80	.00	306.80	05/09/2013
Total 275:					504.10	.00	504.10	
279								
279	Interstate Battery of Allent	80049689	Tilt trailer batter	04/22/2013	39.95	.00	39.95	05/09/2013
Total 279:					39.95	.00	39.95	
303								
303	Keystone Consulting Engin	133009	Reimb inv:Brown	01/11/2013	709.00	.00	709.00	05/09/2013
		133390	Reimb inv:Brown	02/12/2013	262.00	.00	262.00	05/09/2013
		133396	Reimb inv:Legacy Place	02/12/2013	3,320.88	.00	3,320.88	05/09/2013
		133640	Reimb inv:Baker-Deer Run	03/08/2013	89.67	.00	89.67	05/09/2013
		134043	Reimb inv: Kidspeace	04/04/2013	1,000.22	.00	1,000.22	05/09/2013
		134050	Reimb inv:Legacy Place	04/04/2013	4,356.74	.00	4,356.74	05/09/2013
		134051	Reimb inv:Hassick	04/04/2013	89.67	.00	89.67	05/09/2013
Total 303:					9,828.18	.00	9,828.18	
309								
309	Kistler O'Brien Fire Protect	501939	2013 Annual inspection	04/11/2013	1,354.50	.00	1,354.50	05/09/2013
Total 309:					1,354.50	.00	1,354.50	
166								
166	Klimowicz, Brian G.	05012013	16 of 60 health reimb	05/01/2013	250.00	.00	250.00	05/09/2013

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Total 166:					250.00	.00	250.00	
168								
168	Laible Jr, Ernest H	05012013	59 of 60 cash incentv pymt	05/01/2013	100.00	.00	100.00	05/09/2013
Total 168:					100.00	.00	100.00	
334								
334	Lehigh County Fiscal Offic	04012013	2013 Ctny tx-1301 Blk Rive	04/01/2013	621.69	.00	621.69	05/09/2013
Total 334:					621.69	.00	621.69	
395								
395	M. P. Uniform & Supply	81440-1	precision v-lite	04/08/2013	25.00	.00	25.00	05/09/2013
		81566-1	pants	04/12/2013	77.50	.00	77.50	05/09/2013
Total 395:					102.50	.00	102.50	
359								
359	Madle's Hardware	04192013	key for drop-off gate	04/19/2013	2.69	.00	2.69	05/09/2013
Total 359:					2.69	.00	2.69	
374								
374	McNeil & Company Inc.	03312013	WSFC-add 2013 safety trai	03/31/2013	722.21	.00	722.21	05/09/2013
Total 374:					722.21	.00	722.21	
174								
174	Miklus, Nancy	05012013	47 of 60 cash incentive py	05/01/2013	100.00	.00	100.00	05/09/2013
Total 174:					100.00	.00	100.00	
963								
963	Minger Treasurer, Linda J	04012013	2013 Twmsp tx-1301 Blk R	04/01/2013	240.92	.00	240.92	05/09/2013
Total 963:					240.92	.00	240.92	
1483								
1483	Modern Group Ltd.	PSI092609	2013 Bandit Chipper	04/24/2013	44,980.00	.00	44,980.00	05/09/2013
Total 1483:					44,980.00	.00	44,980.00	
387								
387	Monarch Precast Concrete	0362919-IN	High Steel Riser	04/16/2013	121.00	.00	121.00	05/09/2013
Total 387:					121.00	.00	121.00	
393								
393	Motors Plus Inc.	27740	#214-oil change/top off flui	04/17/2013	112.23	.00	112.23	05/09/2013
		27757	#204-Oil change/lube/top o	04/22/2013	121.12	.00	121.12	05/09/2013
Total 393:					233.35	.00	233.35	
407								
407	Nextel Communications	889956289-0	2013-Apr EMC-Tapler	04/27/2013	1,490.08	.00	1,490.08	05/09/2013

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Total 407:					1,490.08	.00	1,490.08	
479								
479	PA State Assoc of Borough	15226	Webinar-4/24/2013-docum	04/22/2013	40.00	.00	40.00	05/09/2013
Total 479:					40.00	.00	40.00	
1368								
1368	PenTeleData	B1960524	Acct# 2206805-ESFC-May	04/24/2013	60.07	.00	60.07	05/09/2013
		B1966835	Acct#3042745-Cable mode	04/24/2013	298.99	.00	298.99	05/09/2013
Total 1368:					359.06	.00	359.06	
515								
515	Petty Cash	04302013	Endorsement fee on mailin	04/30/2013	103.38	.00	103.38	05/09/2013
Total 515:					103.38	.00	103.38	
471								
471	PPL Electric Utilities	04192013	35530-02004-Apr 2013	04/19/2013	2,473.66	.00	2,473.66	05/09/2013
		04222013	94340-19001-Apr 2013	04/22/2013	214.28	.00	214.28	05/09/2013
		04242013	82960-01000-Apr 2013	04/24/2013	57.78	.00	57.78	05/09/2013
		04262013	63580-10005-Apr 2013	04/26/2013	105.72	.00	105.72	05/09/2013
Total 471:					2,851.44	.00	2,851.44	
439								
439	PSTCA	04242013	Mingers Dues:8/1/2013-7/3	04/24/2013	70.00	.00	70.00	05/09/2013
Total 439:					70.00	.00	70.00	
491								
491	Red Hill Ford	59291	Replace high pressure oil p	04/05/2013	2,994.80	.00	2,994.80	05/09/2013
Total 491:					2,994.80	.00	2,994.80	
525								
525	Schuylkill Valley Sprng Go	100066991-0	volleyball net	04/17/2013	120.85	.00	120.85	05/09/2013
Total 525:					120.85	.00	120.85	
531								
531	Seedway	963137 RI	various grass seeds	04/24/2013	518.00	.00	518.00	05/09/2013
Total 531:					518.00	.00	518.00	
1448								
1448	Shop One Fire Apparatus	6682	WSFC-#31-12-door stop	03/25/2013	317.25	.00	317.25	05/09/2013
		6694	WSFC-31-91-wheel chock	03/26/2013	181.92	.00	181.92	05/09/2013
		6698	WSFC-31-12-repair genera	03/28/2013	627.21	.00	627.21	05/09/2013
Total 1448:					1,126.38	.00	1,126.38	
1025								
1025	Spillman Farmer Architects	26360	Security Upgrade Proj-7/1-	11/12/2012	9,149.50	.00	9,149.50	05/09/2013

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Total 1025:					9,149.50	.00	9,149.50	
561								
561	Stauffer Insurance, C. M.	38726	2013-Minger-Money/Securi	04/16/2013	137.50	.00	137.50	05/09/2013
Total 561:					137.50	.00	137.50	
563								
563	Stengel Brothers Inc.	326074	U-joint #31	04/30/2013	37.50	.00	37.50	05/09/2013
Total 563:					37.50	.00	37.50	
569								
569	Stotz/Fatzinger Office Sup	87392	Finance-staples	04/19/2013	3.29	.00	3.29	05/09/2013
		87739	plain envelopes for payroll	04/26/2013	44.44	.00	44.44	05/09/2013
Total 569:					47.73	.00	47.73	
1163								
1163	Stratix Systems Inc	13609458	49 of 63 lease for copiers	04/22/2013	545.38	.00	545.38	05/09/2013
Total 1163:					545.38	.00	545.38	
1199								
1199	Tapler, Jeffrey	05012013	EMC stipend -May 2013	05/01/2013	250.00	.00	250.00	05/09/2013
Total 1199:					250.00	.00	250.00	
594								
594	Totally Absorbent	3129	WSFC-oil dry	03/25/2013	458.00	.00	458.00	05/09/2013
Total 594:					458.00	.00	458.00	
604								
604	UGI Utilities Inc.	04222013	504043172815-Apr 2013	04/22/2013	3,197.36	.00	3,197.36	04/26/2013
Total 604:					3,197.36	.00	3,197.36	
620								
620	Verizon	04252013	2013-Apr- 868-8310-Cardi	04/25/2013	30.08	.00	30.08	05/09/2013
Total 620:					30.08	.00	30.08	
197								
197	Wilson, Shemaine	04242013	2013 Health Reimb	04/24/2013	15.00	.00	15.00	05/09/2013
Total 197:					15.00	.00	15.00	
Grand Totals:					129,314.85	.00	129,314.85	

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