

Report Criteria:

Summary report type printed
Vendor.Vendor Number = {<>}100

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
7								
7	A-B-E Laboratory	05102013	2013-Apr water analysis	05/10/2013	230.00	.00	230.00	05/23/2013
	Total 7:				230.00	.00	230.00	
20								
20	Allentown, City of	069165	2013-Mar water(1Q2013 re	05/06/2013	79,380.61	.00	79,380.61	05/23/2013
	Total 20:				79,380.61	.00	79,380.61	
25								
25	Altamos/Atlantic Fuels	93589	ACCT# 153208 Oil-Black R	04/22/2013	450.00	.00	450.00	05/23/2013
	Total 25:				450.00	.00	450.00	
3								
3	Anda Car Wash	04302013	2013-Apr-Police car washe	04/30/2013	70.00	.00	70.00	05/23/2013
	Total 3:				70.00	.00	70.00	
939								
939	AT&T Mobility	2872527163	wireless charges for 5 table	05/04/2013	526.30	.00	526.30	05/23/2013
	Total 939:				526.30	.00	526.30	
866								
866	Bank of America	05092013	items for volunteer recgnntn	05/09/2013	302.81	.00	302.81	05/23/2013
	Total 866:				302.81	.00	302.81	
44								
44	Barnes Distribution	5495227001	gloves/hand cleaner/nuts/w	05/07/2013	152.22	.00	152.22	05/23/2013
	Total 44:				152.22	.00	152.22	
48								
48	Berkheimer Associates	04302013	2013-Apr LST Comm	04/30/2013	354.85	.00	354.85	05/23/2013
	Total 48:				354.85	.00	354.85	
49								
49	Bethlehem, City of	05082013	2013-Apr-Hydrant rental	05/08/2013	1,224.58	.00	1,224.58	05/23/2013
		05142013	2013-1Q2013 sewer	05/14/2013	37,354.09	.00	37,354.09	05/23/2013
	Total 49:				38,578.67	.00	38,578.67	
56								
56	Boyce Associates	A07518	2-15' benches without back	04/22/2013	1,021.55	.00	1,021.55	05/23/2013
	Total 56:				1,021.55	.00	1,021.55	
82								
82	CodeMaster	CDM-014-95	2013-Apr-Commercial insp	04/30/2013	5,616.40	.00	5,616.40	05/23/2013

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 82:					5,616.40	.00	5,616.40	
1493								
1493	Coughlin, John	05132013	Release escrow deposit	05/13/2013	1,000.00	.00	1,000.00	05/23/2013
Total 1493:					1,000.00	.00	1,000.00	
99								
99	D & A Emergency Equipme	20178	#210-replc map light lamp	05/08/2013	18.00	.00	18.00	05/23/2013
Total 99:					18.00	.00	18.00	
1148								
1148	Deer Park	03E0436481	2013-Apr-Acct#043648152	05/04/2013	22.29	.00	22.29	05/23/2013
		03E0436481	2013-Apr-Acct#043648157	05/04/2013	15.69	.00	15.69	05/23/2013
		0436481543	2013-Apr-Acct#043648154	05/04/2013	11.29	.00	11.29	05/23/2013
Total 1148:					49.27	.00	49.27	
114								
114	Dispatch Answering Servic	000204A69	610-782-5025-May 2013	05/17/2013	207.20	.00	207.20	05/23/2013
Total 114:					207.20	.00	207.20	
793								
793	Eastern Auto Parts Wareho	3-218935	#31-gear oil	04/24/2013	19.14	.00	19.14	05/23/2013
		3-219009	#31-gear oil	04/24/2013	19.14	.00	19.14	05/23/2013
		3-220763	#31-U-joint	04/29/2013	45.92	.00	45.92	05/23/2013
		3-221681	#6-rear axel	05/01/2013	56.87	.00	56.87	05/23/2013
Total 793:					141.07	.00	141.07	
128								
128	Ecco Communications LLC	61939	EMC-install mast/brackets/	05/08/2013	890.05	.00	890.05	05/23/2013
Total 128:					890.05	.00	890.05	
1418								
1418	ELM	1-A	2013-Apr tub grinding of br	04/29/2013	1,289.45	.00	1,289.45	05/23/2013
		2-A	2013-Apr tub grinding of br	04/30/2013	1,438.80	.00	1,438.80	05/23/2013
Total 1418:					2,728.25	.00	2,728.25	
212								
212	Faust Hauling Inc.	714816	topsoil	05/02/2013	312.00	.00	312.00	05/23/2013
		714930	topsoil	05/06/2013	312.00	.00	312.00	05/23/2013
Total 212:					624.00	.00	624.00	
39								
39	Fonzone and Ashley	50165	2013-Apr-Herczeg assess	05/01/2013	187.00	.00	187.00	05/23/2013
		50167	2013-Apr-Foothill Rd daina	05/01/2013	534.96	.00	534.96	05/23/2013
		50170	2013-Apr-Municipal liens	05/01/2013	1,100.00	.00	1,100.00	05/23/2013
		50171	2013-Apr-Penn Treaty ass	05/01/2013	110.00	.00	110.00	05/23/2013
		50172	2013-Apr-disciplinary actio	05/01/2013	1,067.00	.00	1,067.00	05/23/2013
		50173	2013-Apr-Municipal liens	05/01/2013	55.00	.00	55.00	05/23/2013

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		50174	2013-Apr-Planning Commi	05/01/2013	110.00	.00	110.00	05/23/2013
		50175	2013-Apr-Renninger asses	05/01/2013	187.00	.00	187.00	05/23/2013
		50176	2013-Apr-Sale of sewer ca	05/01/2013	55.00	.00	55.00	05/23/2013
		50177	2013-Apr-Sewer agreemen	05/01/2013	176.00	.00	176.00	05/23/2013
		50179	2013-Apr-Winarski-assess	05/01/2013	143.00	.00	143.00	05/23/2013
		50180	reimb inv:Hassick	05/01/2013	33.00	.00	33.00	05/23/2013
		50181	2013-Apr-Allentown Public	05/01/2013	88.00	.00	88.00	05/23/2013
		50182	2013-Apr-Amendments/rev	05/01/2013	198.00	.00	198.00	05/23/2013
		50185	2013-Apr-bankruptcy	05/01/2013	308.00	.00	308.00	05/23/2013
		50186	2013-Apr-Burfeind vs LCB	05/01/2013	22.00	.00	22.00	05/23/2013
		50187	2013-Apr-Comprehensive	05/01/2013	242.00	.00	242.00	05/23/2013
		50188	2013-Apr-ESFC purchase	05/01/2013	143.00	.00	143.00	05/23/2013
		50191	2013-Apr-Lehi St Propertie	05/01/2013	88.00	.00	88.00	05/23/2013
		50192	2013-Apr-LVHC assoc vs L	05/01/2013	22.00	.00	22.00	05/23/2013
		50194	2013-Apr-Monthly meeting	05/01/2013	937.36	.00	937.36	05/23/2013
		50195	reimb inv:Samson	05/01/2013	528.00	.00	528.00	05/23/2013
		50196	2013-Apr-Sywensky code	05/01/2013	33.00	.00	33.00	05/23/2013
		50197	2013-Apr-Steven vs STZH	05/01/2013	110.00	.00	110.00	05/23/2013
		50199	2013-Apr-Fainor vs LCBAA	05/01/2013	66.00	.00	66.00	05/23/2013
	Total 39:				6,543.32	.00	6,543.32	
224								
	224 Fromm Electric Supply Cor	51070370-00	bulbs	04/22/2013	155.00	.00	155.00	05/23/2013
	Total 224:				155.00	.00	155.00	
1486								
	1486 Gibson, Jacqueline	05132013	Refund bus trip money	05/13/2013	69.00	.00	69.00	05/23/2013
	Total 1486:				69.00	.00	69.00	
244								
	244 Groundhog Lawn & Landsc	05102013	2009 Wells Court-5-10-201	05/10/2013	350.00	.00	350.00	05/23/2013
	Total 244:				350.00	.00	350.00	
1488								
	1488 Hamilton, Sandra	05132013	Refund bus trip money	05/13/2013	69.00	.00	69.00	05/23/2013
	Total 1488:				69.00	.00	69.00	
1485								
	1485 Hampton Inn-Milford	05082013	Nothstein-3 nights-SRO co	05/08/2013	288.36	.00	288.36	05/23/2013
	Total 1485:				288.36	.00	288.36	
270								
	270 Home Depot Credit Service	05032013	wtr dept-paint thinner/paint/	05/03/2013	116.63	.00	116.63	05/23/2013
	Total 270:				116.63	.00	116.63	
1487								
	1487 Householder, Bruce & Patri	05132013	Refund bus trip money	05/13/2013	138.00	.00	138.00	05/23/2013
	Total 1487:				138.00	.00	138.00	

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296								
296	Jeruslm W Salsbry Union	05072013	2013 donation	05/07/2013	2,400.00	.00	2,400.00	05/23/2013
	Total 296:				2,400.00	.00	2,400.00	
299								
299	Kaman Industrial Technolo	N609031	wheel seal for sweeper	05/09/2013	31.44	.00	31.44	05/23/2013
	Total 299:				31.44	.00	31.44	
303								
303	Keystone Consulting Engin	134496	Reimb inv:Yeager subdivisi	05/13/2013	118.71	.00	118.71	05/23/2013
		134498	2013-Apr-Flexer Ave Road	05/13/2013	551.74	.00	551.74	05/23/2013
		134499	2013-Apr-Maumee Ave Sto	05/13/2013	7,022.56	.00	7,022.56	05/23/2013
		134501	2013-Apr-Upgrade pump st	05/13/2013	582.85	.00	582.85	05/23/2013
		134502	2013-Apr-I&I removal progr	05/13/2013	2,304.37	.00	2,304.37	05/23/2013
		134505	2013-Apr-Ellsworth St Wat	03/13/2013	1,024.10	.00	1,024.10	05/23/2013
		134507	2013-Apr-Sewer matters	05/13/2013	362.74	.00	362.74	05/23/2013
		134509	2013-Apr-Sal Twmsp road	05/13/2013	313.84	.00	313.84	05/23/2013
		134510	Reimb inv:Samson	05/13/2013	343.13	.00	343.13	05/23/2013
		134511	2013-Apr-Irlyn Road Drain	05/13/2013	1,569.60	.00	1,569.60	05/23/2013
	Total 303:				14,193.64	.00	14,193.64	
1492								
1492	Kilbourne & Kilbourne	79657	volunteer lapel pins/boxes	05/07/2013	439.00	.00	439.00	05/23/2013
	Total 1492:				439.00	.00	439.00	
1205								
1205	Knerr, David G.	2194	Police issues	05/12/2013	2,075.00	.00	2,075.00	05/23/2013
	Total 1205:				2,075.00	.00	2,075.00	
867								
867	Lawn & Golf Supply Co Inc	618554	parts for mower	04/30/2013	133.29	.00	133.29	05/23/2013
	Total 867:				133.29	.00	133.29	
329								
329	Lehigh County Authority	1837	Legal Fees-COA billing dis	05/07/2013	344.63	.00	344.63	05/23/2013
		1841	1Q2013 Hydrant Rentals	05/14/2013	915.19	.00	915.19	05/23/2013
	Total 329:				1,259.82	.00	1,259.82	
348								
348	Lowe and Moyer Garage In	218376	#14-brakes & wheel seal	05/14/2013	141.99	.00	141.99	05/23/2013
	Total 348:				141.99	.00	141.99	
395								
395	M. P. Uniform & Supply	81726-1	boots	04/18/2013	141.99	.00	141.99	05/23/2013
		81794-1	shirt/alteration	04/22/2013	35.99	.00	35.99	05/23/2013
		81863-1	belt	04/24/2013	32.99	.00	32.99	05/23/2013
		81874-1	pants	04/25/2013	69.99	.00	69.99	05/23/2013
		82041-1	shirts	05/01/2013	79.98	.00	79.98	05/23/2013
		82053-1	pocket guides	05/02/2013	21.98	.00	21.98	05/23/2013

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		82054-1	pocket guides	05/02/2013	21.98	.00	21.98	05/23/2013
		82089-1	name tags	05/04/2013	29.98	.00	29.98	05/23/2013
		82100-1	pocket guides	05/04/2013	21.98	.00	21.98	05/23/2013
	Total 395:				456.86	.00	456.86	
370								
370	McAuliffe Asphalt Paving	24135	Hauled sweeper fr Franko t	05/07/2013	194.00	.00	194.00	05/23/2013
	Total 370:				194.00	.00	194.00	
1489								
1489	McFadden, Charles & Lois	05132013	Refund bus trip money	05/13/2013	138.00	.00	138.00	05/23/2013
	Total 1489:				138.00	.00	138.00	
393								
393	Motors Plus Inc.	27788	#209-inspection/replc rear	05/01/2013	246.75	.00	246.75	05/23/2013
		27792	#216-oil change/replc rear	05/02/2013	350.22	.00	350.22	05/23/2013
		27806	#206-oil change/top fluid le	05/06/2013	103.34	.00	103.34	05/23/2013
		27814	#207-oil change/top off flui	05/09/2013	114.45	.00	114.45	05/23/2013
	Total 393:				814.76	.00	814.76	
396								
396	Mr. John Inc.	0004611885	1 unit:Franko farm-4/8-30/2	04/30/2013	102.68	.00	102.68	05/23/2013
	Total 396:				102.68	.00	102.68	
1261								
1261	Municipal Capital Corp	1397633	Lease 6 of 12-IT improvem	05/01/2013	6,219.13	.00	6,219.13	05/23/2013
	Total 1261:				6,219.13	.00	6,219.13	
845								
845	NAPA Auto Parts-Emmaus	390587	#33-fuse	04/26/2013	10.50	.00	10.50	05/23/2013
	Total 845:				10.50	.00	10.50	
428								
428	PA Municipal Health Ins Co	05082013	2013 June coverage	05/08/2013	78,993.10	.00	78,993.10	05/23/2013
	Total 428:				78,993.10	.00	78,993.10	
430								
430	PA One Call System Inc.	0000535998	2013-Apr Voice/Fax Messa	04/30/2013	285.95	.00	285.95	05/23/2013
	Total 430:				285.95	.00	285.95	
479								
479	PA State Assoc of Borough	15286	Webinar-PW Supervision &	05/09/2013	50.00	.00	50.00	05/23/2013
	Total 479:				50.00	.00	50.00	
471								
471	PPL Electric Utilities	04292013	95790-09009-Apr 2013	04/29/2013	295.39	.00	295.39	05/23/2013
		04302013	95425-66011-Apr 2013	04/30/2013	20.87	.00	20.87	05/23/2013

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		05022013	49200-35001-May 2013	05/02/2013	26.01	.00	26.01	05/23/2013
		05032013	79200-43006-May 2013	05/03/2013	12,809.26	.00	12,809.26	05/23/2013
		05062013	97159-57000-May 2013	05/06/2013	349.55	.00	349.55	05/23/2013
		05092013	08450-07007-May 2013	05/09/2013	72.71	.00	72.71	05/23/2013
		05102013	30460-06001-May 2013	05/10/2013	597.43	.00	597.43	05/23/2013
	Total 471:				14,171.22	.00	14,171.22	
1490								
1490	Reinhard, Rusell & Margar	05132013	Refund bus trip money	05/13/2013	138.00	.00	138.00	05/23/2013
	Total 1490:				138.00	.00	138.00	
713								
713	Ringo Hill Farms Eqmmt C	12514	cargo straps w/ratchets an	05/07/2013	78.00	.00	78.00	05/23/2013
	Total 713:				78.00	.00	78.00	
1465								
1465	RR Donnelley	102692093	Traffic citations	04/25/2013	91.50	.00	91.50	05/23/2013
	Total 1465:				91.50	.00	91.50	
536								
536	Service Electric Cable TV	05012013	Prolog Express -Apr 2013	05/01/2013	69.95	.00	69.95	05/23/2013
	Total 536:				69.95	.00	69.95	
537								
537	Service Tire Truck Centers	142531-01	#14-flat repair	04/30/2013	62.95	.00	62.95	05/23/2013
	Total 537:				62.95	.00	62.95	
1448								
1448	Shop One Fire Apparatus	6695	WSFC-31-11-clean and fix	04/23/2013	1,362.50	.00	1,362.50	05/23/2013
	Total 1448:				1,362.50	.00	1,362.50	
581								
581	South Whitehall Township	05012013	1Q2013 water/Acct#00000	05/01/2013	1,900.00	.00	1,900.00	05/23/2013
	Total 581:				1,900.00	.00	1,900.00	
559								
559	Staples Business Advantag	3198871898	Admin-highlighters/disfnct	05/03/2013	84.47	.00	84.47	05/23/2013
	Total 559:				84.47	.00	84.47	
558								
558	Staples Credit Plan	04262013	Inv#94667-printer for treas	04/26/2013	663.31	.00	663.31	05/23/2013
	Total 558:				663.31	.00	663.31	
569								
569	Stotz/Fatzinger Office Sup	87920	Admin-report covers/audio	04/30/2013	104.99	.00	104.99	05/23/2013
		88749	Envelopes	05/13/2013	145.00	.00	145.00	05/23/2013

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 569:					249.99	.00	249.99	
1494								
1494	Suburban Propane-2755	05/10/2013	unleaded	05/10/2013	12,861.57	.00	12,861.57	05/23/2013
Total 1494:					12,861.57	.00	12,861.57	
124								
124	Times News	100296042-0	Ad:ZHB mtg 5-7-2013	05/02/2013	85.70	.00	85.70	05/23/2013
		100297605-0	Ad:Environmental Advisory	05/09/2013	26.42	.00	26.42	05/23/2013
Total 124:					112.12	.00	112.12	
591								
591	Tom's Auto Tag/Notary Ser	051413SALI	replc plates on #1 & #14	05/14/2013	24.00	.00	24.00	05/23/2013
Total 591:					24.00	.00	24.00	
606								
606	Upper Saucon Township	05152013-01	purchased two mowers	05/15/2013	20,000.00	.00	20,000.00	05/23/2013
		130430	Compost site expenses-Ap	04/30/2013	43.19	.00	43.19	05/23/2013
Total 606:					20,043.19	.00	20,043.19	
607								
607	UPS Store, The	05012013	dpw-mailed compressor for	05/01/2013	93.08	.00	93.08	05/23/2013
Total 607:					93.08	.00	93.08	
625								
625	US Bank	05012013	2010-G O Bonds: Interest	05/01/2013	39,700.00	.00	39,700.00	05/23/2013
Total 625:					39,700.00	.00	39,700.00	
620								
620	Verizon	05032013	610-433-0563-monitor traffi	05/03/2013	34.22	.00	34.22	05/23/2013
		05062013	610-435-4231-Flexer Av wt	05/06/2013	36.65	.00	36.65	05/23/2013
Total 620:					70.87	.00	70.87	
630								
630	Waste Management Inc	0387260-239	2013-May service	05/01/2013	124,625.00	.00	124,625.00	05/23/2013
		0387434-239	2013-Disposal container sv	05/01/2013	230.00	.00	230.00	05/23/2013
		0387435-239	2013-Disposal container sv	05/01/2013	305.00	.00	305.00	05/23/2013
Total 630:					125,160.00	.00	125,160.00	
637								
637	Western Salisbury Fire Co	05072013	reimb for training/books	05/07/2013	306.50	.00	306.50	05/23/2013
Total 637:					306.50	.00	306.50	
1491								
1491	Wheaton, Philip & Kathleen	05/13/2013	Refund bus trip money	05/13/2013	138.00	.00	138.00	05/23/2013

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Total 1491:					138.00	.00	138.00	
639								
639	Whitehall Township	05022013	2013 LVD&A Consortium	05/02/2013	952.50	.00	952.50	05/23/2013
Total 639:					952.50	.00	952.50	
865								
865	YIS/Cowden Group Inc	209216	Calibration/stopwatches	05/09/2013	462.00	.00	462.00	05/23/2013
Total 865:					462.00	.00	462.00	
Grand Totals:					466,805.44	.00	466,805.44	

Report Criteria:

Summary report type printed

Vendor.Vendor Number = {<-}100