

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
4								
4	A & H Sporting Goods	38823	Shirts-plygrnd	06/02/2014	63.00	.00	63.00	06/26/2014
		38824	Shirts-plygrnd	06/02/2014	328.00	.00	328.00	06/26/2014
	Total 4:				391.00	.00	391.00	
7								
7	A-B-E Laboratory	06042014	2014-May water analysis	06/04/2014	230.00	.00	230.00	06/26/2014
	Total 7:				230.00	.00	230.00	
703								
703	Accountancy Firm of Busht	2013-1	2013 Audit	05/27/2014	12,000.00	.00	12,000.00	06/26/2014
	Total 703:				12,000.00	.00	12,000.00	
12								
12	Allentown Equipment Corp	55850	Inspect two park trailers	01/14/2014	495.00	.00	495.00	06/26/2014
		55880	Inspect #17/replc brake pa	06/03/2014	387.60	.00	387.60	06/26/2014
	Total 12:				882.60	.00	882.60	
1593								
1593	American Millwork & Cabin	2262	New counters/cabinets in fi	06/09/2014	3,280.00	.00	3,280.00	06/26/2014
	Total 1593:				3,280.00	.00	3,280.00	
28								
28	American Public Works As	04142014	Andreas Mbrshp 7/1/14-6/3	04/14/2014	174.00	.00	174.00	06/26/2014
	Total 28:				174.00	.00	174.00	
32								
32	American Water Works As	04292014	2014 membership	04/29/2014	200.00	.00	200.00	06/26/2014
	Total 32:				200.00	.00	200.00	
939								
939	AT&T Mobility	2872527163	2014-June-wireless charge	06/04/2014	90.80	.00	90.80	06/26/2014
	Total 939:				90.80	.00	90.80	
866								
866	Bank of America	06092014	Acct 6484-Police-latex glov	06/09/2014	746.47	.00	746.47	06/26/2014
	Total 866:				746.47	.00	746.47	
141								
141	Beck, Charles	06102014	Plann Comm Mtg-6/10/201	06/10/2014	30.00	.00	30.00	06/26/2014
	Total 141:				30.00	.00	30.00	
49								
49	Bethlehem, City of	06102014	2014-May-4 resale custom	06/10/2014	1,232.06	.00	1,232.06	06/26/2014
	Total 49:				1,232.06	.00	1,232.06	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
144								
144	Bonaskiewich, Cathy	06122014	2014 Health Reimb	06/12/2014	150.00	.00	150.00	06/26/2014
Total 144:					150.00	.00	150.00	
143								
143	Bonaskiewich, David	06122014	2014 Health Reimburseme	06/12/2014	150.00	.00	150.00	06/26/2014
Total 143:					150.00	.00	150.00	
1140								
1140	Bucks County Community	03132014	WSFC-2014 emergency se	03/13/2014	210.00	.00	210.00	06/26/2014
		18338	WSFC- Haz Materials test f	05/29/2014	600.00	.00	600.00	06/26/2014
Total 1140:					810.00	.00	810.00	
1194								
1194	Casey, Christopher	06132014	2014-health reimbursemen	06/13/2014	232.98	.00	232.98	06/26/2014
Total 1194:					232.98	.00	232.98	
82								
82	CodeMaster	CDM-014-10	2014-May residential inspe	05/31/2014	25,704.78	.00	25,704.78	06/26/2014
Total 82:					25,704.78	.00	25,704.78	
1508								
1508	Davison & McCarthy	13149	Reimb inv:Litzenberger	04/03/2014	308.00	.00	308.00	06/26/2014
		13344	2014-May-reimb inv Litzen	05/05/2014	341.00	.00	341.00	06/26/2014
		13482	2014 May-Amendment to Z	06/04/2014	913.00	.00	913.00	06/26/2014
		13484	2014-May-Planning Comm	06/04/2014	330.00	.00	330.00	06/26/2014
		13488	2014-May-Harford vs ZHB	06/04/2014	506.00	.00	506.00	06/26/2014
		13498	2014 May-Liens filings	06/04/2014	218.90	.00	218.90	06/26/2014
Total 1508:					2,616.90	.00	2,616.90	
1148								
1148	Deer Park	04F0436481	2014-June-Acct#04364815	06/04/2014	27.96	.00	27.96	06/26/2014
		04F0436481	2014-June-Acct#04364815	06/04/2014	18.64	.00	18.64	06/26/2014
		04F0436481	2014-June-Acct#04364815	06/04/2014	11.65	.00	11.65	06/26/2014
		04F0441704	2014-June-Acct#04417043	06/04/2014	14.16	.00	14.16	06/26/2014
Total 1148:					72.41	.00	72.41	
114								
114	Dispatch Answering Servic	000204A82	610-782-5025-8 of 12 for 2	05/16/2014	269.95	.00	269.95	06/26/2014
Total 114:					269.95	.00	269.95	
793								
793	Eastern Auto Parts Wareho	3-399820	Police-halogen caps	06/09/2014	16.92	.00	16.92	06/26/2014
		3-400637	#1-oil filter	06/10/2014	35.56	.00	35.56	06/26/2014
		3-401690	oil filters for parks tractors	06/11/2014	251.70	.00	251.70	06/26/2014
		3-404945	#34-oil filter	06/18/2014	44.71	.00	44.71	06/26/2014
Total 793:					348.89	.00	348.89	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
123								
123	Eastern Industries Inc.	595926	coldpatch	05/29/2014	269.50	.00	269.50	06/26/2014
	Total 123:				269.50	.00	269.50	
128								
128	Ecco Communications LLC	64179	Police-#215-replc circuit br	06/05/2014	250.95	.00	250.95	06/26/2014
	Total 128:				250.95	.00	250.95	
1								
1	Five star International LLC	5-241630040	#1-brake shoes	06/12/2014	192.43	.00	192.43	06/26/2014
	Total 1:				192.43	.00	192.43	
237								
237	Giant Food Stores Inc.	06162014	First Aid/Supplies for Rec	06/16/2014	44.71	.00	44.71	06/26/2014
	Total 237:				44.71	.00	44.71	
1251								
1251	Gillespie Printing	34628	2013 drinking water report	06/16/2014	733.95	.00	733.95	06/26/2014
	Total 1251:				733.95	.00	733.95	
672								
672	Graphic Controls LLC	LL4391	chart pens-sewer deptmnt	06/03/2014	418.31	.00	418.31	06/26/2014
	Total 672:				418.31	.00	418.31	
249								
249	HACC	S0295162	WSFC-Fire-local level traini	05/15/2014	250.00	.00	250.00	06/26/2014
		S0295220	WSFC-Riding Front Seat/Fi	05/20/2014	100.00	.00	100.00	06/26/2014
		S0295222	WSFC-Riding Front Seat	05/20/2014	50.00	.00	50.00	06/26/2014
	Total 249:				400.00	.00	400.00	
156								
156	Hassick, Richard	06102014	Plann Comm Mtg-6/10/201	06/10/2014	25.00	.00	25.00	06/26/2014
	Total 156:				25.00	.00	25.00	
259								
259	Healthworks	06022014	Hep B booster #2 of 3 for D	06/02/2014	70.00	.00	70.00	06/26/2014
	Total 259:				70.00	.00	70.00	
157								
157	Hebelka, Joseph	06102014	Plann Comm Mtg - 6/10/20	06/10/2014	25.00	.00	25.00	06/26/2014
	Total 157:				25.00	.00	25.00	
270								
270	Home Depot Credit Service	06092014	sand for barricades	06/09/2014	14.02	.00	14.02	06/26/2014
		6/12/2014	wood handles/emery cloth/	06/12/2014	98.84	.00	98.84	06/26/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 270:					112.86	.00	112.86	
1590								
1590	Inside the Tape LLC	06032014	Kress-Death Investigation	06/03/2014	275.00	.00	275.00	06/12/2014
Total 1590:					275.00	.00	275.00	
1250								
1250	Johnson, Kevin	06052014	reimb for pedestal stand/ha	06/05/2014	50.45	.00	50.45	06/26/2014
Total 1250:					50.45	.00	50.45	
299								
299	Kaman Industrial Technolo	V237883	v-belts for tractor for highw	06/10/2014	55.79	.00	55.79	06/26/2014
Total 299:					55.79	.00	55.79	
1598								
1598	Keystone	E1169456	lamp for police car	06/09/2014	116.58	.00	116.58	06/26/2014
Total 1598:					116.58	.00	116.58	
303								
303	Keystone Consulting Engin	138882	reimb inv:Kost Tire	04/21/2014	224.75	.00	224.75	06/26/2014
		138886	reimb inv:Litzenberger	04/21/2014	1,275.75	.00	1,275.75	06/26/2014
		139228	reimb inv:Cesaneck	05/13/2014	154.00	.00	154.00	06/26/2014
		139667	2014-May-Road Overlay	06/12/2014	744.64	.00	744.64	06/26/2014
		139671	2014-May-Zoning Ordinanc	06/12/2014	1,984.50	.00	1,984.50	06/26/2014
Total 303:					4,383.64	.00	4,383.64	
1205								
1205	Knerr, David G.	2250	CBS for DPW Contract/pen	06/09/2014	1,837.50	.00	1,837.50	06/26/2014
Total 1205:					1,837.50	.00	1,837.50	
1428								
1428	KS StateBank	06022014	#3344038-Int-Pmt#9 of 12-	06/02/2014	11,595.27	.00	11,595.27	06/26/2014
Total 1428:					11,595.27	.00	11,595.27	
1520								
1520	Lawson Products	9302476821	bolts/hex caps/cable ties	05/26/2014	164.51	.00	164.51	06/26/2014
		9302502416	disc kit/red & black wire	06/05/2014	76.48	.00	76.48	06/26/2014
Total 1520:					240.99	.00	240.99	
1591								
1591	LCCD/Clean Water Fund	06122014	Lindberg master plan-phas	06/12/2014	1,500.00	.00	1,500.00	06/14/2014
Total 1591:					1,500.00	.00	1,500.00	
329								
329	Lehigh County Authority	2451	1Q14 - Debt Service	06/05/2014	138,042.91	.00	138,042.91	06/26/2014
		2456	1Q2014 water reconciliatio	06/06/2014	73,322.29	.00	73,322.29	06/26/2014
		2457	2014-April wtr sales	06/06/2014	67,327.32	.00	67,327.32	06/26/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		2465	2014-May wtr sales	06/16/2014	55,648.75	.00	55,648.75	06/26/2014
	Total 329:				334,341.27	.00	334,341.27	
1424								
1424	Lehigh Soils & Wetlands	06132014	Residential inspections & s	06/13/2014	1,690.00	.00	1,690.00	06/26/2014
	Total 1424:				1,690.00	.00	1,690.00	
395								
395	M. P. Uniform & Supply	90643-1	boots	06/06/2014	129.99	.00	129.99	06/26/2014
		90740-1	key holder	06/11/2014	9.24	.00	9.24	06/26/2014
	Total 395:				139.23	.00	139.23	
1369								
1369	Middle Smithfld Materials I	23084	Grass Disposal - May 2014	06/02/2014	640.00	.00	640.00	06/26/2014
	Total 1369:				640.00	.00	640.00	
1287								
1287	Miller, Glenn	06102014	Planning Commission-6/10	06/10/2014	25.00	.00	25.00	06/26/2014
	Total 1287:				25.00	.00	25.00	
387								
387	Monarch Precast Concrete	0366028-IN	Bike grate	06/06/2014	360.00	.00	360.00	06/26/2014
	Total 387:				360.00	.00	360.00	
1410								
1410	NY Tactical Officers Assoc	06102014	Soberick/Patten annual ren	06/10/2014	60.00	.00	60.00	06/26/2014
	Total 1410:				60.00	.00	60.00	
1592								
1592	PA Clean Water Fund	06/12/2014	Lindberg master plan-phas	06/12/2014	400.00	.00	400.00	06/14/2014
	Total 1592:				400.00	.00	400.00	
428								
428	PA Municipal Health Ins Co	06112014	2014 July coverage	06/11/2014	79,563.95	.00	79,563.95	06/26/2014
	Total 428:				79,563.95	.00	79,563.95	
430								
430	PA One Call System Inc.	0000592387	2014-May-Voice/Fax mess	05/31/2014	400.30	.00	400.30	06/26/2014
	Total 430:				400.30	.00	400.30	
1550								
1550	Peterson, Matthew	05172014	2014 work/boot allowance	05/17/2014	200.00	.00	200.00	06/26/2014
	Total 1550:				200.00	.00	200.00	
471								
471	PPL Electric Utilities	06042014	49200-35001-June 2014	06/04/2014	12,864.64	.00	12,864.64	06/26/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		06052014	98810-20005-June 2014	06/05/2014	325.93	.00	325.93	06/26/2014
		06062014	47020-14000-June 2014	06/06/2014	18.31	.00	18.31	06/26/2014
		06112014	32650-08001-June 2014	06/11/2014	18.94	.00	18.94	06/26/2014
		06122014	08450-07007-June 2014	06/12/2014	593.66	.00	593.66	06/26/2014
		06132014	56060-06003-June 2014	06/13/2014	532.30	.00	532.30	06/26/2014
	Total 471:				14,353.78	.00	14,353.78	
476								
476	Protect Alarms	06172014	fire inspection @ Munic bld	06/17/2014	325.00	.00	325.00	06/26/2014
		121210	7/1/14-6/30/15-Annex Bldg	06/09/2014	504.00	.00	504.00	06/26/2014
	Total 476:				829.00	.00	829.00	
1465								
1465	RR Donnelley	220544365	additional amount due for tr	05/30/2014	274.50	.00	274.50	06/26/2014
	Total 1465:				274.50	.00	274.50	
678								
678	Schreiter P.L.S., Richard L.	06102014	Plann Comm Mtg-6/10/201	06/10/2014	25.00	.00	25.00	06/26/2014
	Total 678:				25.00	.00	25.00	
536								
536	Service Electric Cable TV	06012014	Prolog Express -June 2014	06/01/2014	69.95	.00	69.95	06/26/2014
	Total 536:				69.95	.00	69.95	
1307								
1307	Service Electric Telephone	06152014	Acct#-0000050426-ESFC-	06/15/2014	613.78	.00	613.78	06/26/2014
	Total 1307:				613.78	.00	613.78	
538								
538	Sewer Equip Co of Florida	25970	Hose w/fittings/leader hose	05/28/2014	420.21	.00	420.21	06/26/2014
	Total 538:				420.21	.00	420.21	
1477								
1477	Sewer Specialty Services	05062014	Pynt #3-closed circuit TV i	05/06/2014	40,743.72	.00	40,743.72	06/26/2014
	Total 1477:				40,743.72	.00	40,743.72	
1448								
1448	Shop One Fire Apparatus	7246	WSFC-#31-11-repair A/C u	02/04/2014	1,388.14	.00	1,388.14	06/26/2014
		7513	WSFC-#31-31 - repr air lea	05/12/2014	297.72	.00	297.72	06/26/2014
	Total 1448:				1,685.86	.00	1,685.86	
1330								
1330	Sopka, Cynthia	06122014	mileage to various mtgs/pa	06/12/2014	127.98	.00	127.98	06/26/2014
	Total 1330:				127.98	.00	127.98	
560								
560	Starr Uniform Center	86829	Shirt	06/04/2014	80.40	.00	80.40	06/26/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 560:					80.40	.00	80.40	
561								
561	Stauffer Insurance, C. M.	78032	Adding 2014 Dodge Ram 1	06/11/2014	675.00	.00	675.00	06/26/2014
Total 561:					675.00	.00	675.00	
562								
562	Staver Hydraulics Co Inc	P-04987-0	Fitting for sewer truck	05/29/2014	24.88	.00	24.88	06/26/2014
Total 562:					24.88	.00	24.88	
1595								
1595	Steckel, Mary	6162014	refund of park reservation	06/16/2014	25.00	.00	25.00	06/26/2014
Total 1595:					25.00	.00	25.00	
1594								
1594	Steelway Cellar & Doors	06122014	refund zoning permit fee	06/12/2014	35.00	.00	35.00	06/26/2014
Total 1594:					35.00	.00	35.00	
569								
569	Stotz/Fatzinger Office Sup	114309	Business cards-Sinko	06/05/2014	96.00	.00	96.00	06/26/2014
		114868	Police-folders/memo books	06/13/2014	317.55	.00	317.55	06/26/2014
		114995	Admin-earbuds/envelopes	06/17/2014	28.17	.00	28.17	06/26/2014
Total 569:					441.72	.00	441.72	
1163								
1163	Stratix Systems Inc	254809 1	Maint fee DPW-6/19-9/19/2	06/12/2014	46.17	.00	46.17	06/26/2014
Total 1163:					46.17	.00	46.17	
1494								
1494	Suburban Propane-2755	800821	diesel	06/03/2014	1,132.73	.00	1,132.73	06/26/2014
		90734	unleaded	06/03/2014	3,189.93	.00	3,189.93	06/26/2014
Total 1494:					4,322.66	.00	4,322.66	
592								
592	Torco Supply Co.	R14050012	2014-1/4ly lease-2 of 4	05/19/2014	18.00	.00	18.00	06/26/2014
Total 592:					18.00	.00	18.00	
596								
596	Toys "R" Us	06162014	Items for plygrnd progrm	06/16/2014	380.49	.00	380.49	06/26/2014
Total 596:					380.49	.00	380.49	
467								
467	U.S. Postal Service	06102014	2013-annual drinking water	06/10/2014	705.48	.00	705.48	06/12/2014
Total 467:					705.48	.00	705.48	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1505								
1505	United States Treasury	06182014	2Q2014 PCOR Fee	06/18/2014	212.00	.00	212.00	06/26/2014
Total 1505:					212.00	.00	212.00	
606								
606	Upper Saucon Township	140530	Compost site expenses	05/30/2014	184.98	.00	184.98	06/26/2014
Total 606:					184.98	.00	184.98	
620								
620	Verizon	06032014	610-433-0563-monitor traffi	06/03/2014	36.68	.00	36.68	06/26/2014
		06062014	610-435-4231-Flxr Ave wtr	06/06/2014	38.90	.00	38.90	06/26/2014
Total 620:					75.58	.00	75.58	
1597								
1597	Waldorf Astoria Hotels & R	05132014	Nothstein SRO training	05/13/2014	599.55	.00	599.55	06/26/2014
Total 1597:					599.55	.00	599.55	
632								
632	Weinstein Supply Corporati	S014556913.	Fountain faucets	05/29/2014	320.26	.00	320.26	06/26/2014
Total 632:					320.26	.00	320.26	
1596								
1596	Weiss, David & Manuela	06112014	refund of tree removal per	06/11/2014	15.00	.00	15.00	06/26/2014
Total 1596:					15.00	.00	15.00	
639								
639	Whitehall Township	06192014	2014 LVD&A Consortium	06/19/2014	1,108.00	.00	1,108.00	06/26/2014
Total 639:					1,108.00	.00	1,108.00	
640								
640	Whitehall Turf Equipment	292833	air filters	04/10/2014	21.86	.00	21.86	06/26/2014
		297547	shaft kit for mower	06/06/2014	215.16	.00	215.16	06/26/2014
		297554	Wheel kit for mower	06/06/2014	37.78	.00	37.78	06/26/2014
Total 640:					274.80	.00	274.80	
725								
725	Witmer Public Safety Grou	1542966	WSFC-ladder lock	04/24/2014	218.00	.00	218.00	06/26/2014
Total 725:					218.00	.00	218.00	
Grand Totals:					558,937.27	.00	558,937.27	