

Report Criteria:

Summary report type printed

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
4								
4	A & H Sporting Goods	35856	Shirts-plygrnd	05/29/2013	320.00	.00	320.00	06/27/2013
Total 4:					320.00	.00	320.00	
7								
7	A-B-E Laboratory	06102013	2013-May water analysis	06/10/2013	230.00	.00	230.00	06/27/2013
Total 7:					230.00	.00	230.00	
20								
20	Allentown, City of	070064	05/2013 water sales	06/13/2013	57,295.15	.00	57,295.15	06/27/2013
Total 20:					57,295.15	.00	57,295.15	
28								
28	American Public Works As	06112013	Andreas Mbrshp 7/1/13-6/3	06/11/2013	169.00	.00	169.00	06/27/2013
Total 28:					169.00	.00	169.00	
32								
32	American Water Works As	06112013	2013 membership	06/11/2013	196.00	.00	196.00	06/27/2013
Total 32:					196.00	.00	196.00	
939								
939	AT&T Mobility	2872527163	wireless charges for 5 table	06/04/2013	90.80	.00	90.80	06/27/2013
Total 939:					90.80	.00	90.80	
992								
992	Atlantic Tactical	SI-80411371	Combat slings	06/20/2013	136.89	.00	136.89	06/27/2013
		SI-80414978	Ergotek Sam Belt	06/19/2013	70.16	.00	70.16	06/27/2013
Total 992:					207.05	.00	207.05	
866								
866	Bank of America	06092013	2013 Summer Employees-	06/09/2013	1,847.24	.00	1,847.24	06/27/2013
Total 866:					1,847.24	.00	1,847.24	
141								
141	Beck, Charles	06/11/2013	Plann Comm Mtg-6/11/201	06/11/2013	30.00	.00	30.00	06/27/2013
Total 141:					30.00	.00	30.00	
49								
49	Bethlehem, City of	06102013	5/2013 Hydrant rentals	06/10/2013	1,261.96	.00	1,261.96	06/27/2013
Total 49:					1,261.96	.00	1,261.96	
1138								
1138	Binder's Automotive Inc	16839	ESFC-#2051-inspection	06/05/2013	25.02	.00	25.02	06/27/2013

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1138:					25.02	.00	25.02	
948								
948	Burkholders Heating & AC	57111	AC not working in municipa	05/31/2013	388.76	.00	388.76	06/27/2013
		57671	Annex-no A/C-running for n	06/18/2013	202.50	.00	202.50	06/27/2013
Total 948:					591.26	.00	591.26	
82								
82	CodeMaster	CDM-014-96	2013-May-Residential insp	05/31/2013	7,168.00	.00	7,168.00	06/27/2013
Total 82:					7,168.00	.00	7,168.00	
1164								
1164	Commonwealth of Pennsyl	868752	2013-Opr Cert Swr-FACID:	05/18/2013	65.00	.00	65.00	06/27/2013
Total 1164:					65.00	.00	65.00	
1148								
1148	Deer Park	03F0436481	2013-May-Acct#04364815	06/04/2013	29.18	.00	29.18	06/27/2013
		03F0436481	2013-May-Acct#04364815	06/04/2013	20.38	.00	20.38	06/27/2013
		03F0436481	2013-May-Acct#04364815	06/04/2013	37.98	.00	37.98	06/27/2013
Total 1148:					87.54	.00	87.54	
114								
114	Dispatch Answering Servic	000204A70	610-782-5025-July 2013	06/14/2013	198.20	.00	198.20	06/27/2013
Total 114:					198.20	.00	198.20	
793								
793	Eastern Auto Parts Wareho	3-229435	oil filters	05/17/2013	53.21	.00	53.21	06/27/2013
		3-229438	heavy duty oil filter	05/17/2013	26.22	.00	26.22	06/27/2013
		3-236946	oil for mower	06/04/2013	32.28	.00	32.28	06/27/2013
Total 793:					111.71	.00	111.71	
123								
123	Eastern Industries Inc.	5659050	coldpatch	05/25/2013	742.65	.00	742.65	06/27/2013
Total 123:					742.65	.00	742.65	
39								
39	Fonzone and Ashley	50189	Reimb inv:Kost Tire	05/01/2013	143.00	.00	143.00	06/27/2013
		50287	2013-May-Winarski-assess	06/01/2013	55.00	.00	55.00	06/27/2013
		50288	2013-May-Steven vs STZH	06/01/2013	143.00	.00	143.00	06/27/2013
		50291	2013-May-Sale of sewer ca	06/01/2013	33.00	.00	33.00	06/27/2013
		502920	2013-May-Renninger asse	06/01/2013	88.00	.00	88.00	06/27/2013
		50293	2013-May-Re-apportionme	06/01/2013	473.00	.00	473.00	06/27/2013
		50294	2013-May-Planning Commi	06/01/2013	374.00	.00	374.00	06/27/2013
		50295	2013-May-Municipal liens	06/01/2013	60.00	.00	60.00	06/27/2013
		50296	2013-May-Municipal Liens	06/01/2013	1,411.70	.00	1,411.70	06/27/2013
		50298	2013-May-Biundo zoning vi	06/01/2013	33.00	.00	33.00	06/27/2013
		50299	2013-May-Burfeind vs LC	06/01/2013	22.00	.00	22.00	06/27/2013
		50300	2013-May-Comprehensive	06/01/2013	33.00	.00	33.00	06/27/2013
		50301	2013-May-Fainor vs LC B	06/01/2013	264.00	.00	264.00	06/27/2013

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		50303	2013-May-monthly meeting	06/01/2013	1,685.53	.00	1,685.53	06/27/2013
		50304	2013-May-Disciplinary Acti	06/01/2013	979.00	.00	979.00	06/27/2013
		50305	2013-May-Amendments/R	06/01/2013	429.00	.00	429.00	06/27/2013
	Total 39:				6,226.23	.00	6,226.23	
237								
237	Giant Food Stores Inc.	271473	Supplies for plygrnd prog	06/11/2013	158.22	.00	158.22	06/27/2013
	Total 237:				158.22	.00	158.22	
1251								
1251	Gillespie Printing	29323	2012 drinking water report	06/10/2013	926.72	.00	926.72	06/27/2013
		29641	Police-vehicle inspection lo	06/19/2013	90.21	.00	90.21	06/27/2013
		29642	police-vehicle lockout	06/19/2013	51.70	.00	51.70	06/27/2013
	Total 1251:				1,068.63	.00	1,068.63	
244								
244	Groundhog Lawn & Landsc	06122013	2009 Wells court	06/12/2013	350.00	.00	350.00	06/27/2013
		06192013	2842 Andrea Dr	06/19/2013	900.00	.00	900.00	06/27/2013
	Total 244:				1,250.00	.00	1,250.00	
256								
256	Hartford - Priority Accts, Th	6372562-6	7/2013 coverage	06/20/2013	1,894.87	.00	1,894.87	06/27/2013
	Total 256:				1,894.87	.00	1,894.87	
156								
156	Hassick, Richard	06112013	Plann Comm Mtg-6/11/201	06/11/2013	25.00	.00	25.00	06/27/2013
	Total 156:				25.00	.00	25.00	
262								
262	Herbein's Garden Center In	05062013	12 bales of straw	05/06/2013	70.09	.00	70.09	06/27/2013
	Total 262:				70.09	.00	70.09	
270								
270	Home Depot Credit Service	06052013	Roundup/Ortho groundclea	06/05/2013	88.76	.00	88.76	06/27/2013
		06062013	paint/brushes	06/06/2013	96.88	.00	96.88	06/27/2013
	Total 270:				185.64	.00	185.64	
299								
299	Kaman Industrial Technolo	N620166	wheel bearing for sweeper	05/13/2013	145.67	.00	145.67	06/27/2013
		N822397	v-belts for mower	06/06/2013	53.16	.00	53.16	06/27/2013
	Total 299:				198.83	.00	198.83	
303								
303	Keystone Consulting Engin	134500	Reimb inv:Salisbury High S	05/13/2013	275.26	.00	275.26	06/27/2013
		135009	2013-May-Gatta drainage r	06/10/2013	377.30	.00	377.30	06/27/2013
		135011	2013-May-SALDO	06/10/2013	627.69	.00	627.69	06/27/2013

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Total 303:					1,280.25	.00	1,280.25	
1290								
1290	Kovatch Organization	66400	incident command truck up	05/28/2013	4,629.45	.00	4,629.45	06/27/2013
		STOR 10906	firearms supplies	06/11/2013	565.60	.00	565.60	06/27/2013
Total 1290:					5,195.05	.00	5,195.05	
856								
856	Licht Ph.D., William R.	06112013	Plann Commission Mtg-6/1	06/11/2013	25.00	.00	25.00	06/27/2013
Total 856:					25.00	.00	25.00	
859								
859	Losagio, Bryan	06112013	tolls/meals for 3 officers @	06/11/2013	39.38	.00	39.38	06/27/2013
Total 859:					39.38	.00	39.38	
348								
348	Lowe and Moyer Garage In	218913	#4-fuel filter	05/29/2013	47.68	.00	47.68	06/27/2013
		219000	#4-fuel cap gasket	06/11/2013	33.20	.00	33.20	06/27/2013
Total 348:					80.88	.00	80.88	
395								
395	M. P. Uniform & Supply	82914-1	pocket guides	06/07/2013	21.98	.00	21.98	06/27/2013
		83092-1	shirt	06/17/2013	49.99	.00	49.99	06/27/2013
Total 395:					71.97	.00	71.97	
358								
358	Macmillian Oil Co of Allent	29700	motor oil	05/24/2013	540.00	.00	540.00	06/27/2013
Total 358:					540.00	.00	540.00	
359								
359	Madle's Hardware	05172013	park supplies-recptcl cover	05/17/2013	63.12	.00	63.12	06/27/2013
Total 359:					63.12	.00	63.12	
1369								
1369	Middle Smithfld Materials I	22049	Grass Disposal - Apr 2013	05/16/2013	270.00	.00	270.00	06/27/2013
Total 1369:					270.00	.00	270.00	
392								
392	Morning Call, The	1454227	Ad-Public Works positions	05/31/2013	715.59	.00	715.59	06/27/2013
Total 392:					715.59	.00	715.59	
393								
393	Motors Plus Inc.	27923	#206-oil change/replc pads	06/19/2013	526.87	.00	526.87	06/27/2013
Total 393:					526.87	.00	526.87	

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396								
396	Mr. John Inc.	0004624590	1 unit:Franko farm-5/1-28/2	05/29/2013	125.00	.00	125.00	06/27/2013
	Total 396:				125.00	.00	125.00	
1115								
1115	Municipal Sales Inc	ARL557	2013-sanitary sewer root tr	05/29/2013	12,521.60	.00	12,521.60	06/27/2013
	Total 1115:				12,521.60	.00	12,521.60	
398								
398	Natnl Assoc of Schl Resrc	01458PA	2013-Nothstein membershi	06/07/2013	40.00	.00	40.00	06/27/2013
	Total 398:				40.00	.00	40.00	
750								
750	Nothstein, Richard B.	06052013	Health reimb	06/05/2013	150.00	.00	150.00	06/27/2013
		06112013	kodak camera card reader	06/11/2013	31.79	.00	31.79	06/27/2013
	Total 750:				181.79	.00	181.79	
411								
411	ODB Company	0042699-IN	water pump for sweeper	05/17/2013	844.22	.00	844.22	06/27/2013
	Total 411:				844.22	.00	844.22	
428								
428	PA Municipal Health Ins Co	06102013	2013 July coverage	06/10/2013	78,993.10	.00	78,993.10	06/27/2013
	Total 428:				78,993.10	.00	78,993.10	
430								
430	PA One Call System Inc.	0000539612	2013-May-Voice/Fax mess	05/31/2013	249.55	.00	249.55	06/27/2013
	Total 430:				249.55	.00	249.55	
479								
479	PA State Assoc of Borough	15537	6/20/13-webinar-Performan	06/17/2013	40.00	.00	40.00	06/27/2013
	Total 479:				40.00	.00	40.00	
471								
471	PPL Electric Utilities	06042013	79200-43006-June 2013	06/04/2013	12,809.26	.00	12,809.26	06/27/2013
		06052013	62400-52006-June 2013	06/05/2013	38.58	.00	38.58	06/27/2013
		06102013	54060-05002-June 2013	06/10/2013	644.49	.00	644.49	06/27/2013
		06132013	82900-03000-June 2013	06/13/2013	505.62	.00	505.62	06/27/2013
	Total 471:				13,997.95	.00	13,997.95	
476								
476	Protect Alarms	116538	Fire service inspection-mu	06/17/2013	325.00	.00	325.00	06/27/2013
		116550	fire service inspection-anne	06/18/2013	405.00	.00	405.00	06/27/2013
	Total 476:				730.00	.00	730.00	
713								
713	Ringo Hill Farms Eqpmnt C	12753	marker lens for trailer	05/29/2013	12.60	.00	12.60	06/27/2013

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Total 713:					12.60	.00	12.60	
505								
505	Ross Body & Frame Works	T181403	Tow sweeper to garage	06/14/2013	187.50	.00	187.50	06/27/2013
Total 505:					187.50	.00	187.50	
511								
511	S&S Worldwide	7748308	Items for plygrnd program	06/12/2013	1,389.31	.00	1,389.31	06/27/2013
Total 511:					1,389.31	.00	1,389.31	
1425								
1425	Safety 1 Training	06072013	ESFC-24-CPR, AED, 1st A	06/07/2013	240.00	.00	240.00	06/27/2013
Total 1425:					240.00	.00	240.00	
1240								
1240	Sands Auto Group	89468 B	#9-repair engine	05/24/2013	4,398.33	.00	4,398.33	06/27/2013
Total 1240:					4,398.33	.00	4,398.33	
678								
678	Schreiter P.L.S., Richard L.	06112013	Plann Comm Mtg-6/11/201	06/11/2013	25.00	.00	25.00	06/27/2013
Total 678:					25.00	.00	25.00	
528								
528	SealMaster	0104068-IN	liquid thermoplastic	05/21/2013	667.36	.00	667.36	06/27/2013
		0104952-IN	liquid thermoplastic	06/12/2013	463.96	.00	463.96	06/27/2013
Total 528:					1,131.32	.00	1,131.32	
536								
536	Service Electric Cable TV	06012013	6/2013 Prolog Express	06/01/2013	69.95	.00	69.95	06/27/2013
Total 536:					69.95	.00	69.95	
1307								
1307	Service Electric Telephone	06152013	Acct#-0000044158-Minger	06/15/2013	635.30	.00	635.30	06/27/2013
Total 1307:					635.30	.00	635.30	
537								
537	Service Tire Truck Centers	I54053-01	#3-tires/valve stems/caps	05/15/2013	802.24	.00	802.24	06/27/2013
		I63784-01	#2-tire	05/28/2013	422.47	.00	422.47	06/27/2013
Total 537:					1,224.71	.00	1,224.71	
1477								
1477	Sewer Specialty Services	06202013	#2-closed circuit TV inspnt/	06/20/2013	21,867.21	.00	21,867.21	06/27/2013
Total 1477:					21,867.21	.00	21,867.21	
1499								
1499	Spartan ERV	4381	ESFC-ERV Legend Pumpe	05/29/2013	262,763.00	.00	262,763.00	06/27/2013

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Total 1499:					262,763.00	.00	262,763.00	
569								
569	Stotz/Fatzinger Office Sup	90376	Admin-calculator/dymo pap	06/07/2013	275.96	.00	275.96	06/27/2013
		90866	Police-labels/pens/index m	06/17/2013	175.80	.00	175.80	06/27/2013
		90977	Sopka & Nicolo business c	06/19/2013	98.00	.00	98.00	06/27/2013
Total 569:					549.76	.00	549.76	
1163								
1163	Stratix Systems Inc	234262 1	81 hrs of block time	06/12/2013	7,695.00	.00	7,695.00	06/27/2013
Total 1163:					7,695.00	.00	7,695.00	
580								
580	Swank Motion Pictures Inc.	RG 1816509	Movie for park program	06/14/2013	446.00	.00	446.00	06/27/2013
Total 580:					446.00	.00	446.00	
1498								
1498	Sweeper Services LLC	13078	used carrier assembly for fr	05/24/2013	617.74	.00	617.74	06/27/2013
Total 1498:					617.74	.00	617.74	
124								
124	Times News	100299789-0	Ad-Ord reapportioning the t	06/06/2013	49.94	.00	49.94	06/27/2013
		100299790-0	Ad-Ord amending 'Animal	06/06/2013	54.42	.00	54.42	06/27/2013
Total 124:					104.36	.00	104.36	
592								
592	Torco Supply Co.	R13050013	2013-1/4ly lease-2 of 4	05/31/2013	18.00	.00	18.00	06/27/2013
Total 592:					18.00	.00	18.00	
596								
596	Toys "R" Us	06132013	Items for plygrnd progrm	06/13/2013	692.46	.00	692.46	06/27/2013
Total 596:					692.46	.00	692.46	
467								
467	U.S. Postal Service	06122013	refill postage meter	06/12/2013	1,000.00	.00	1,000.00	06/27/2013
Total 467:					1,000.00	.00	1,000.00	
606								
606	Upper Saucon Township	130520	Compost site expenses-Ma	05/20/2013	563.30	.00	563.30	06/27/2013
Total 606:					563.30	.00	563.30	
1285								
1285	Urban Research & Develop	2573	Inv #3-Salisbury Twmsp Re	06/17/2013	3,047.00	.00	3,047.00	06/27/2013
Total 1285:					3,047.00	.00	3,047.00	

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620								
620	Verizon	06032013	610-433-0563-monitor traffi	06/03/2013	34.22	.00	34.22	06/27/2013
		06062013	610-435-4231-Fixr Ave wtr	06/06/2013	36.65	.00	36.65	06/27/2013
Total 620:					70.87	.00	70.87	
630								
630	Waste Management Inc	0388286-239	2013-June-Devonshire-con	06/01/2013	765.00	.00	765.00	06/27/2013
		0388287-239	2013-June-Franko contain	06/01/2013	535.00	.00	535.00	06/27/2013
Total 630:					1,300.00	.00	1,300.00	
640								
640	Whitehall Turf Equipment	275913	2-hose assembly for mowe	05/16/2013	96.37	.00	96.37	06/27/2013
Total 640:					96.37	.00	96.37	
725								
725	Witmer Public Safety Grou	1475466	assorted state highway wor	04/29/2013	4,058.00	.00	4,058.00	06/27/2013
		1481751	work sign	05/23/2013	58.00	.00	58.00	06/27/2013
		CR1481751	returned sign	06/07/2013	48.00-	.00	48.00-	06/27/2013
Total 725:					4,068.00	.00	4,068.00	
647								
647	Yocum Inc, Geo. M.	304469	#33-floor mats	06/03/2013	68.80	.00	68.80	06/27/2013
		304726	#6-switch assembly	06/07/2013	121.50	.00	121.50	06/27/2013
Total 647:					190.30	.00	190.30	
Grand Totals:					512,648.80	.00	512,648.80	

Report Criteria:

Summary report type printed