

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
12								
12	Allentown Equipment Corp	55914	#17-replc fuel pump	06/12/2014	474.35	.00	474.35	07/10/2014
	Total 12:				474.35	.00	474.35	
1553								
1553	American United Life Insur	07012014	2014-July life/disability ins	07/01/2014	1,951.59	.00	1,951.59	07/10/2014
	Total 1553:				1,951.59	.00	1,951.59	
40								
40	ASL Mechanical	8033	DPW lunch rm-A/c not wor	06/24/2014	1,010.92	.00	1,010.92	07/10/2014
	Total 40:				1,010.92	.00	1,010.92	
992								
992	Atlantic Tactical	SI-80481529	holster	06/23/2014	142.12	.00	142.12	07/10/2014
	Total 992:				142.12	.00	142.12	
143								
143	Bonaskiewich, David	06232014	2014 Boot/Clothing Allowa	06/23/2014	132.00	.00	132.00	07/10/2014
	Total 143:				132.00	.00	132.00	
948								
948	Burkholders Heating & AC	74096	Annex bldg:replaced circul	06/13/2014	832.98	.00	832.98	07/10/2014
	Total 948:				832.98	.00	832.98	
841								
841	Campbell Supply	R000100684	ESFC-replc I-Beam axle-T	04/30/2014	14,344.82	.00	14,344.82	07/10/2014
		R016001707:	ESFC-#20-41-electrical rep	05/29/2014	1,529.50	.00	1,529.50	07/10/2014
	Total 841:				15,874.32	.00	15,874.32	
53								
53	Coopersburg Materials	Q13478	SP19/9.5	06/11/2014	1,416.24	.00	1,416.24	07/10/2014
	Total 53:				1,416.24	.00	1,416.24	
1508								
1508	Davison & McCarthy	13485	Reimb inv:Litzenberger	06/04/2014	88.00	.00	88.00	07/10/2014
	Total 1508:				88.00	.00	88.00	
1549								
1549	DiMatteo, Francesco	06222014	2014 Boot allowance	06/22/2014	200.00	.00	200.00	07/10/2014
	Total 1549:				200.00	.00	200.00	
793								
793	Eastern Auto Parts Wareho	3-401773	ESFC-20-61-steering shoc	06/11/2014	38.86	.00	38.86	07/10/2014
		3-407631	#1-fuses	06/24/2014	1.35	.00	1.35	07/10/2014
	Total 793:				40.21	.00	40.21	

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123								
123	Eastern Industries Inc.	658333	19MM	06/24/2014	279.44	.00	279.44	07/10/2014
		658334	19MM/9.5MM	06/24/2014	1,112.56	.00	1,112.56	07/10/2014
		658335	9.5MM	06/24/2014	125.00	.00	125.00	07/10/2014
Total 123:					1,517.00	.00	1,517.00	
1395								
1395	Georges Greenhouse, Flo	23122	Debus-flower arrangement	06/12/2014	69.00	.00	69.00	07/10/2014
Total 1395:					69.00	.00	69.00	
237								
237	Giant Food Stores Inc.	06152014	First Aid/Supplies for Rec	06/15/2014	107.74	.00	107.74	07/10/2014
Total 237:					107.74	.00	107.74	
270								
270	Home Depot Credit Service	06252014	cleaning supplies for munic	06/25/2014	59.35	.00	59.35	07/10/2014
		07012014	Fire Inspector supplies-drill	07/01/2014	10.32	.00	10.32	07/10/2014
Total 270:					69.67	.00	69.67	
303								
303	Keystone Consulting Engin	139229	reimb inv:Litzenberger	05/13/2014	897.75	.00	897.75	07/10/2014
Total 303:					897.75	.00	897.75	
166								
166	Klimowicz, Brian G.	07012014	30 of 60 health reimb	07/01/2014	250.00	.00	250.00	07/10/2014
Total 166:					250.00	.00	250.00	
1520								
1520	Lawson Products	9302518480	bandsaw blade	06/12/2014	70.78	.00	70.78	07/10/2014
Total 1520:					70.78	.00	70.78	
337								
337	Lehigh County Humane So	2Q2014	2Q2014 animal control ser	06/30/2014	3,125.00	.00	3,125.00	07/10/2014
Total 337:					3,125.00	.00	3,125.00	
395								
395	M. P. Uniform & Supply	90829-1	gloves	06/16/2014	24.99	.00	24.99	07/10/2014
		90856-1	shirt	06/17/2014	58.49	.00	58.49	07/10/2014
		90863-1	pants	06/17/2014	99.98	.00	99.98	07/10/2014
Total 395:					183.46	.00	183.46	
358								
358	Macmillian Oil Co of Allent	43690	motor oil	06/25/2014	611.75	.00	611.75	07/10/2014
Total 358:					611.75	.00	611.75	
359								
359	Madle's Hardware	05282014	police-bandaid/earplugs	05/28/2014	19.48	.00	19.48	07/10/2014

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Total 359:					19.48	.00	19.48	
392								
392	Morning Call, The	06152014	Subscription renewal-acct#	06/15/2014	179.76	.00	179.76	07/10/2014
Total 392:					179.76	.00	179.76	
396								
396	Mr. John Inc.	0004769265	1 unit:Franko farm-5/28-6/2	06/25/2014	125.00	.00	125.00	07/10/2014
Total 396:					125.00	.00	125.00	
1599								
1599	Mr. Rooter Plumbing	135187	Repair toilet in holding cell	06/07/2014	198.00	.00	198.00	07/10/2014
Total 1599:					198.00	.00	198.00	
1503								
1503	New Holland Dodge Chrysl	06182014	2014-Dodge Charger-polic	06/18/2014	24,950.00	.00	24,950.00	06/27/2014
Total 1503:					24,950.00	.00	24,950.00	
179								
179	Patten, Ronald C.	06242014	Patten-mileage/tolls for poli	06/24/2014	35.60	.00	35.60	07/10/2014
Total 179:					35.60	.00	35.60	
1368								
1368	PenTeleData	B2242413	ESFC-Cable-July 2014	06/24/2014	184.90	.00	184.90	07/10/2014
Total 1368:					184.90	.00	184.90	
471								
471	PPL Electric Utilities	06232014	94340-19001-June 2014	06/23/2014	1,768.35	.00	1,768.35	07/10/2014
		06242014	53875-61001-June 2014	06/24/2014	1,080.91	.00	1,080.91	07/10/2014
		06252014	10550-10002-June 2014	06/25/2014	23.47	.00	23.47	07/10/2014
		06262014	93760-01007-June 2014	06/26/2014	63.89	.00	63.89	07/10/2014
		06272014	89989-11003-June 2014	06/27/2014	25.17	.00	25.17	07/10/2014
Total 471:					2,961.79	.00	2,961.79	
476								
476	Protect Alarms	121460	Annex-fire system service i	07/01/2014	405.00	.00	405.00	07/10/2014
Total 476:					405.00	.00	405.00	
487								
487	Reading Equipment & Dist	124985	#33-flashing	06/24/2014	240.11	.00	240.11	07/10/2014
Total 487:					240.11	.00	240.11	
511								
511	S&S Worldwide	8159621	Supplies for plygrnd progr	06/12/2014	1,052.72	.00	1,052.72	07/10/2014
Total 511:					1,052.72	.00	1,052.72	

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514								
514	Salisbury Township	06302014	2Q2014 ESFCo utility inv	06/30/2014	148.00	.00	148.00	07/10/2014
Total 514:					148.00	.00	148.00	
1133								
1133	Soriano, Randy	06242014	Mileage to various mtgs/pa	06/24/2014	177.52	.00	177.52	07/10/2014
Total 1133:					177.52	.00	177.52	
561								
561	Stauffer Insurance, C. M.	79746	Add 2014 police dodge cha	06/27/2014	566.00	.00	566.00	07/10/2014
Total 561:					566.00	.00	566.00	
194								
194	Stiles, Allen	06302014	Chief-room/food/tolls-Polic	06/30/2014	425.61	.00	425.61	07/10/2014
Total 194:					425.61	.00	425.61	
1163								
1163	Stratix Systems Inc	15470252	63 OF 63 lease	06/20/2014	398.51	.00	398.51	07/10/2014
		253992 1	55-licenses for windows se	06/17/2014	1,656.05	.00	1,656.05	07/10/2014
Total 1163:					2,054.56	.00	2,054.56	
1494								
1494	Suburban Propane-2755	800860	diesel	06/17/2014	2,030.24	.00	2,030.24	07/10/2014
		90785	unleaded	06/17/2014	3,257.53	.00	3,257.53	07/10/2014
Total 1494:					5,287.77	.00	5,287.77	
580								
580	Swank Motion Pictures Inc.	RG1936186	Movie for park program	06/11/2014	474.00	.00	474.00	07/10/2014
Total 580:					474.00	.00	474.00	
1199								
1199	Tapler, Jeffrey	07012014	EMC stipend-July 2014	07/01/2014	250.00	.00	250.00	07/10/2014
Total 1199:					250.00	.00	250.00	
124								
124	Times News	100328740-0	Ad:Environmental Advisory	06/19/2014	27.36	.00	27.36	07/10/2014
		100329332-0	Ad-plan comm workshop m	06/26/2014	55.20	.00	55.20	07/10/2014
Total 124:					82.56	.00	82.56	
467								
467	U.S. Postal Service	07032014	2014-July1 mailing of utility i	07/03/2014	2,277.46	.00	2,277.46	07/03/2014
Total 467:					2,277.46	.00	2,277.46	
604								
604	UGI Utilities Inc.	06202014	504043200800-June 2014	06/20/2014	947.83	.00	947.83	07/01/2014

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Total 604:					947.83	.00	947.83	
1285								
1285	Urban Research & Develop	2305-81-5-27	Lindberg Pk MSP Cont/Ad	06/30/2014	8,206.00	.00	8,206.00	07/10/2014
Total 1285:					8,206.00	.00	8,206.00	
620								
620	Verizon	06252014	2014-June 868-8310-Cardi	06/25/2014	32.05	.00	32.05	07/10/2014
		06262014	2014-June- Police tablet/air	06/26/2014	535.58	.00	535.58	07/10/2014
Total 620:					567.63	.00	567.63	
630								
630	Waste Management Inc	0407321-239	2014-July service	07/01/2014	126,666.67	.00	126,666.67	07/10/2014
Total 630:					126,666.67	.00	126,666.67	
Grand Totals:					207,548.85	.00	207,548.85	

Report Criteria:

Summary report type printed