

Report Criteria:

Summary report type printed

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1377								
1377	Abboud Consulting Inc	5015	ESFC-2Q2013 computer m	02/28/2013	585.00	.00	585.00	07/11/2013
Total 1377:					585.00	.00	585.00	
12								
12	Allentown Equipment Corp	54348	replc switch for A/C in swe	06/11/2013	236.00	.00	236.00	07/11/2013
		54355	Inspect #17 & 26	03/13/2013	660.00	.00	660.00	07/11/2013
Total 12:					896.00	.00	896.00	
992								
992	Atlantic Tactical	SI-80437453	sling adapter	06/17/2013	38.98	.00	38.98	07/11/2013
Total 992:					38.98	.00	38.98	
140								
140	Baillie, Genevieve	06212013	mileage:plygrnd progrm	06/21/2013	122.61	.00	122.61	07/11/2013
Total 140:					122.61	.00	122.61	
48								
48	Berkheimer Associates	06282013	2013-June LST Commissio	06/28/2013	570.11	.00	570.11	07/11/2013
Total 48:					570.11	.00	570.11	
1501								
1501	Beth-Allen Ladder Equipm	585016	rolling ladder for garage	06/06/2013	1,542.00	.00	1,542.00	07/11/2013
Total 1501:					1,542.00	.00	1,542.00	
1138								
1138	Binder's Automotive Inc	17022	ESFC-#2062-inspection	06/21/2013	66.55	.00	66.55	07/11/2013
Total 1138:					66.55	.00	66.55	
1429								
1429	Cedar Crest Emergicenter	00042705	6/26/2013-drug test	06/26/2013	65.00	.00	65.00	07/11/2013
Total 1429:					65.00	.00	65.00	
90								
90	Cramsey's T & B Wholesal	334909	candy plygrnd prgrm	06/27/2013	277.30	.00	277.30	07/11/2013
Total 90:					277.30	.00	277.30	
793								
793	Eastern Auto Parts Wareho	3-247209	filters for loader	06/26/2013	38.00	.00	38.00	07/11/2013
Total 793:					38.00	.00	38.00	
128								
128	Ecco Communications LLC	62160	revamp police car for Emer	06/26/2013	285.00	.00	285.00	07/11/2013

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Total 128:					285.00	.00	285.00	
39								
39	Fonzone and Ashley	50183	Reimb inv:Baker	05/01/2013	198.00	.00	198.00	07/11/2013
		50290	reimb inv:Samson	06/01/2013	44.00	.00	44.00	07/11/2013
		50297	Reimb inv:Baker	06/01/2013	66.00	.00	66.00	07/11/2013
Total 39:					308.00	.00	308.00	
1258								
1258	Frankenfield III, Budd	06272013	2013 health reimbursement	06/27/2013	362.37	.00	362.37	07/11/2013
Total 1258:					362.37	.00	362.37	
1504								
1504	Fraunces, Dr. John P	06132013	Frankenfield-MERT evaluat	06/13/2013	150.00	.00	150.00	07/11/2013
Total 1504:					150.00	.00	150.00	
243								
243	Gross McGinley LLP	06302013	2013-May-Hearings/decisio	06/30/2013	1,250.00	.00	1,250.00	07/11/2013
Total 243:					1,250.00	.00	1,250.00	
244								
244	Groundhog Lawn & Landsc	06212013	Flexer Avenue	06/21/2013	1,200.00	.00	1,200.00	07/11/2013
Total 244:					1,200.00	.00	1,200.00	
1502								
1502	Group Sales Box Office	606188	40 tickest for 'Cinderella'	07/03/2013	3,974.50	.00	3,974.50	07/11/2013
Total 1502:					3,974.50	.00	3,974.50	
253								
253	Hamilton Park Athletic Ass	06302013	2013 Contribution	06/30/2013	1,000.00	.00	1,000.00	07/11/2013
Total 253:					1,000.00	.00	1,000.00	
275								
275	Hunter Keystone Peterbilt	2-231760139	ESFC-#20-21-inspection/oi	06/25/2013	521.57	.00	521.57	07/11/2013
Total 275:					521.57	.00	521.57	
1500								
1500	IALEFI	12104	Patten-June 24-25-2013 fir	06/03/2013	230.00	.00	230.00	07/11/2013
Total 1500:					230.00	.00	230.00	
279								
279	Interstate Battery of Allent	11046326	Battery & core charge for e	06/13/2013	197.95	.00	197.95	07/11/2013
		80050634	Battery for tractor used in h	06/25/2013	86.95	.00	86.95	07/11/2013
Total 279:					284.90	.00	284.90	

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1430								
1430	Jacoby, Patrick	06212013	mileage-plygrnd program	06/21/2013	28.82	.00	28.82	07/11/2013
Total 1430:					28.82	.00	28.82	
1380								
1380	Keystone Code Consulting	11033	Commercial inspections-12	07/01/2013	250.00	.00	250.00	07/11/2013
Total 1380:					250.00	.00	250.00	
303								
303	Keystone Consulting Engin	135008	2013-May-Fixr Ave Road R	06/10/2013	2,533.44	.00	2,533.44	07/11/2013
		135010	Reimb inv:Brown	06/10/2013	224.17	.00	224.17	07/11/2013
		135012	2013-May-Ellsworth St Wat	06/10/2013	1,253.42	.00	1,253.42	07/11/2013
		135014	2013-May-MS4 Plan	06/10/2013	688.45	.00	688.45	07/11/2013
		135015	2013-May-I&I removal prog	06/10/2013	2,686.13	.00	2,686.13	07/11/2013
		135016	2013-May-Road Overlay	06/10/2013	4,104.37	.00	4,104.37	07/11/2013
		135017	reimb inv:Clemmer	06/10/2013	89.67	.00	89.67	07/11/2013
		135019	2013-May-Upgrade pump s	06/10/2013	224.17	.00	224.17	07/11/2013
		135020	2013-May-I&I removal prog	06/10/2013	5,236.91	.00	5,236.91	07/11/2013
		135021	2013-May-Maumee Ave St	06/10/2013	8,017.51	.00	8,017.51	07/11/2013
Total 303:					25,058.24	.00	25,058.24	
166								
166	Klimowicz, Brian G.	07012013	18 of 60 health reimb	07/01/2013	250.00	.00	250.00	07/11/2013
Total 166:					250.00	.00	250.00	
1110								
1110	L V Coaltn on Affdbl Housi	06302013	2013 contribution	06/30/2013	5,000.00	.00	5,000.00	07/11/2013
Total 1110:					5,000.00	.00	5,000.00	
322								
322	Lane PHD, Thomas W.	06282013	Psyc Exams-Zulic	06/28/2013	350.00	.00	350.00	07/11/2013
Total 322:					350.00	.00	350.00	
332								
332	Lehigh County District Attor	06302013	2013 Contrbtn-Support of	06/30/2013	1,000.00	.00	1,000.00	07/11/2013
Total 332:					1,000.00	.00	1,000.00	
337								
337	Lehigh County Humane So	6265	2Q2013 animal control ser	06/25/2013	2,875.00	.00	2,875.00	07/11/2013
Total 337:					2,875.00	.00	2,875.00	
341								
341	Lehigh County Senior Citiz	06302013	2013 contribution	06/30/2013	3,000.00	.00	3,000.00	07/11/2013
Total 341:					3,000.00	.00	3,000.00	
459								
459	LORCO Petroleum Co	1007909	Pick-up used oil/windshld	06/21/2013	279.60	.00	279.60	07/11/2013

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Total 459:					279.60	.00	279.60	
385								
385	M.J.M. Security	2-1072979	keys/locks	07/02/2013	60.00	.00	60.00	07/11/2013
Total 385:					60.00	.00	60.00	
358								
358	Macmillian Oil Co of Allent	30382	oil for mower	06/12/2013	414.00	.00	414.00	07/11/2013
		30597	speedy dry	06/18/2013	398.00	.00	398.00	07/11/2013
Total 358:					812.00	.00	812.00	
378								
378	Metzler Scholarship, Richa	06302013	Dontrn:scholarship fund-20	06/30/2013	100.00	.00	100.00	07/11/2013
Total 378:					100.00	.00	100.00	
174								
174	Miklus, Nancy	07012013	49 of 60 cash incentive py	07/01/2013	100.00	.00	100.00	07/11/2013
Total 174:					100.00	.00	100.00	
396								
396	Mr. John Inc.	0004632861	1 unit:Franko farm-5/29-6/2	06/26/2013	125.00	.00	125.00	07/11/2013
Total 396:					125.00	.00	125.00	
845								
845	NAPA Auto Parts-Emmaus	392991	car wash soap	06/07/2013	93.98	.00	93.98	07/11/2013
Total 845:					93.98	.00	93.98	
1503								
1503	New Holland Dodge Chrysl	108401	2013-Dodge Charger-polic	06/28/2013	25,832.00	.00	25,832.00	07/11/2013
		108405	2013-Dodge Charger-polic	06/28/2013	25,832.00	.00	25,832.00	07/11/2013
Total 1503:					51,664.00	.00	51,664.00	
407								
407	Nextel Communications	889956289-0	2013-June-Manager	06/27/2013	1,490.88	.00	1,490.88	07/11/2013
Total 407:					1,490.88	.00	1,490.88	
750								
750	Nothstein, Richard B.	06242013	tolls/meals for SRO training	06/24/2013	90.30	.00	90.30	07/11/2013
Total 750:					90.30	.00	90.30	
1368								
1368	PenTeleData	B1998157	ESFC-Cable-July 2013	06/24/2013	60.07	.00	60.07	07/11/2013
		B2004233	Acct#3042745-Cable mode	06/24/2013	124.95	.00	124.95	07/11/2013
Total 1368:					185.02	.00	185.02	

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1398								
1398	Perkiomen Tours & Travel	06272013	2013-NYC 'Cinderella'-Dep	06/27/2013	100.00	.00	100.00	07/11/2013
Total 1398:					100.00	.00	100.00	
471								
471	PPL Electric Utilities	06202013	70730-17005-June 2013	06/20/2013	3,073.77	.00	3,073.77	07/11/2013
		06212013	94340-19001-June 2013	06/21/2013	144.91	.00	144.91	07/11/2013
		06242013	93760-01007-June 2013	06/24/2013	83.81	.00	83.81	07/11/2013
		06262013	64170-11008-June 2013	06/26/2013	42.85	.00	42.85	07/11/2013
		06272013	63580-10005-June 2013	06/27/2013	59.95	.00	59.95	07/11/2013
		06282013	39790-24008-June 2013	06/28/2013	192.84	.00	192.84	07/11/2013
Total 471:					3,598.13	.00	3,598.13	
476								
476	Protect Alarms	117010	2 batteries replcd-Annex bl	06/24/2013	104.00	.00	104.00	07/11/2013
		117014	batteries @ fire panel-Muni	06/24/2013	122.00	.00	122.00	07/11/2013
		117019	batteries @ burglary panel-	06/24/2013	104.00	.00	104.00	07/11/2013
Total 476:					330.00	.00	330.00	
481								
481	PSATS	0207857-IN	Nicolo-4/9/13-BCO 110	03/29/2013	65.00	.00	65.00	07/11/2013
		0207858-IN	Nicolo-4/9/13-BCO 111	03/29/2013	65.00	.00	65.00	07/11/2013
Total 481:					130.00	.00	130.00	
496								
496	Reliable Sign & Striping	0126-1	price adjustment	01/10/2013	136.40-	.00	136.40-	07/11/2013
		0936	speed limit signs	05/22/2013	113.10	.00	113.10	07/11/2013
		0975	signs for parks	06/18/2013	1,088.00	.00	1,088.00	07/11/2013
Total 496:					1,064.70	.00	1,064.70	
511								
511	S&S Worldwide	7762317	Vball net for plygrnd progra	06/20/2013	87.99	.00	87.99	07/11/2013
Total 511:					87.99	.00	87.99	
514								
514	Salisbury Township	06302013	2Q2013 ESFCo utility inv	06/30/2013	90.76	.00	90.76	07/11/2013
Total 514:					90.76	.00	90.76	
516								
516	Salisbury Township School	06242013	Custodian charges-wrestlin	06/24/2013	1,461.48	.00	1,461.48	07/11/2013
Total 516:					1,461.48	.00	1,461.48	
517								
517	Salisbury Youth Associatio	06302013	2013 Contribution	06/30/2013	1,000.00	.00	1,000.00	07/11/2013
Total 517:					1,000.00	.00	1,000.00	
545								
545	Signal Service Inc.	7446	Lehi & Bevin-signals on fla	06/16/2013	1,453.00	.00	1,453.00	07/11/2013

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Total 545:					1,453.00	.00	1,453.00	
1133								
1133	Soriano, Randy	06302013	Jan-June 2013-Mileage to	06/30/2013	76.02	.00	76.02	07/11/2013
Total 1133:					76.02	.00	76.02	
560								
560	Starr Uniform Center	77454	pants	06/20/2013	156.47	.00	156.47	07/11/2013
Total 560:					156.47	.00	156.47	
562								
562	Staver Hydraulics Co Inc	41762	Hose for sweeper	06/17/2013	49.69	.00	49.69	07/11/2013
Total 562:					49.69	.00	49.69	
563								
563	Stengel Brothers Inc.	328095	parts #6	06/20/2013	463.32	.00	463.32	07/11/2013
Total 563:					463.32	.00	463.32	
194								
194	Stiles, Allen	07022013	Chief-Tolls/parking-Police	07/02/2013	40.05	.00	40.05	07/11/2013
Total 194:					40.05	.00	40.05	
569								
569	Stotz/Fatzinger Office Sup	91294	finance office-stapler	06/24/2013	188.79	.00	188.79	07/11/2013
		91909	P/Z pens/files	07/02/2013	35.65	.00	35.65	07/11/2013
Total 569:					224.44	.00	224.44	
1163								
1163	Stratix Systems Inc	13857024	51 of 63 lease for copiers	06/20/2013	545.38	.00	545.38	07/11/2013
Total 1163:					545.38	.00	545.38	
1494								
1494	Suburban Propane-2755	06262013	unleaded	06/26/2013	8,571.04	.00	8,571.04	07/11/2013
Total 1494:					8,571.04	.00	8,571.04	
1199								
1199	Tapler, Jeffrey	07012013	EMC stipend-July 2013	07/01/2013	250.00	.00	250.00	07/11/2013
Total 1199:					250.00	.00	250.00	
124								
124	Times News	100300616-0	Ad-invitation to bid-bitumin	06/20/2013	220.80	.00	220.80	07/11/2013
Total 124:					220.80	.00	220.80	
611								
611	U.S. Municipal Supply Inc.	6040101	turning arrow stencil	06/12/2013	168.98	.00	168.98	07/11/2013

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Total 611:					168.98	.00	168.98	
467								
467	U.S. Postal Service	07022013	2013-July mailing of utility i	07/02/2013	2,164.57	.00	2,164.57	07/02/2013
Total 467:					2,164.57	.00	2,164.57	
604								
604	UGI Utilities Inc.	06202013	502022721012-ESFC-June	06/20/2013	817.06	.00	817.06	07/02/2013
Total 604:					817.06	.00	817.06	
619								
619	Veritext Mid-Atlantic	PA1783804	6/4/2013 ZHB	06/24/2013	115.00	.00	115.00	07/11/2013
Total 619:					115.00	.00	115.00	
620								
620	Verizon	06252013	2013-June 868-8310-Cardi	06/25/2013	30.03	.00	30.03	07/11/2013
Total 620:					30.03	.00	30.03	
630								
630	Waste Management Inc	0389295-239	2013-July service	07/01/2013	126,666.67	.00	126,666.67	07/11/2013
		0390047-239	2013-Devonshire disposal	06/16/2013	460.00	.00	460.00	07/11/2013
		0390048-239	2013-Franko disposal cont	06/16/2013	920.00	.00	920.00	07/11/2013
Total 630:					128,046.67	.00	128,046.67	
197								
197	Wilson, Shemaine	06282013	mileage/parking for semina	06/28/2013	37.28	.00	37.28	07/11/2013
Total 197:					37.28	.00	37.28	
725								
725	Witmer Public Safety Grou	1486133	ammo	06/07/2013	1,079.70	.00	1,079.70	07/11/2013
Total 725:					1,079.70	.00	1,079.70	
Grand Totals:					258,953.29	.00	258,953.29	

Report Criteria:

Summary report type printed