

## Report Criteria:

Summary report type printed

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>7</b>								
7	A-B-E Laboratory	07052013	2013-June water analysis	07/05/2013	230.00	.00	230.00	08/08/2013
	Total 7:				230.00	.00	230.00	
<b>20</b>								
20	Allentown, City of	070979	Final 2012-Sewer O&M	07/03/2013	156,738.81	.00	156,738.81	08/08/2013
		070979-1	1Q2013 Sewer O&M-Dispu	07/03/2013	17,987.68	.00	17,987.68	08/08/2013
	Total 20:				174,726.49	.00	174,726.49	
<b>992</b>								
992	Atlantic Tactical	SI-80410747	LED light/magazine pouch/	11/28/2012	184.87	.00	184.87	08/08/2013
		SI-80422125	cuff cases	02/25/2013	48.51	.00	48.51	08/08/2013
	Total 992:				233.38	.00	233.38	
<b>140</b>								
140	Baillie, Genevieve	07262013	mileage:plygrnd progrm	07/26/2013	80.23	.00	80.23	08/08/2013
	Total 140:				80.23	.00	80.23	
<b>705</b>								
705	Boyko's Petroleum Service	21373	fuel pump hoses for gas pu	07/10/2013	207.00	.00	207.00	08/08/2013
	Total 705:				207.00	.00	207.00	
<b>1154</b>								
1154	Budget Instant Print	12235	Police-voluntary statement	07/25/2013	80.42	.00	80.42	08/08/2013
		12236	2-Drop Box Labels	07/25/2013	20.13	.00	20.13	08/08/2013
	Total 1154:				100.55	.00	100.55	
<b>948</b>								
948	Burkholders Heating & AC	58843	Munic bldg-No AC-reset sw	07/18/2013	123.50	.00	123.50	08/08/2013
		58844	Annex bldg-replc relief valv	07/18/2013	596.71	.00	596.71	08/08/2013
		59159	Annex bldg-replc valve and	07/25/2013	973.11	.00	973.11	08/08/2013
		59160	Annex bldg-cooling proble	07/25/2013	121.50	.00	121.50	08/08/2013
		59182	Munic bldg-replc blower m	07/26/2013	1,149.78	.00	1,149.78	08/08/2013
	Total 948:				2,964.60	.00	2,964.60	
<b>1280</b>								
1280	Commonwealth Financing	07292013	DCED grant application fee	07/29/2013	100.00	.00	100.00	07/29/2013
	Total 1280:				100.00	.00	100.00	
<b>891</b>								
891	Continental Fire & Safety I	C3386	WSFC-repair hose nozzles	07/02/2013	384.00	.00	384.00	08/08/2013
	Total 891:				384.00	.00	384.00	
<b>53</b>								
53	Coopersburg Materials	Q12627	SP9.5	06/26/2013	231.86	.00	231.86	08/08/2013

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		Q12704	SP19/9.5	07/10/2013	371.30	.00	371.30	08/08/2013
	Total 53:				603.16	.00	603.16	
<b>98</b>								
98	CY Meter Service	07242013	Meter calibrations	07/24/2013	1,000.00	.00	1,000.00	08/08/2013
	Total 98:				1,000.00	.00	1,000.00	
<b>114</b>								
114	Dispatch Answering Servic	000204A71	610-782-5025-Aug 2013	07/12/2013	207.20	.00	207.20	08/08/2013
	Total 114:				207.20	.00	207.20	
<b>793</b>								
793	Eastern Auto Parts Wareho	3-251311	returned fuses	07/05/2013	9.14	.00	9.14	08/08/2013
		3-251312	#25-fuse	07/05/2013	9.14	.00	9.14	08/08/2013
		3-252445	oil/hyd/air/fuel filters for pav	07/09/2013	121.23	.00	121.23	08/08/2013
		3-257202	#22-oil & air filters	07/18/2013	42.83	.00	42.83	08/08/2013
		3-257205	oil/air filters	07/18/2013	42.83	.00	42.83	08/08/2013
		3-260570	part for mower	07/25/2013	31.96	.00	31.96	08/08/2013
		3-2692855	#6-brake pads	07/30/2013	51.93	.00	51.93	08/08/2013
		3-85053	#14-lamp/fuses	07/05/2013	49.92	.00	49.92	08/08/2013
	Total 793:				340.70	.00	340.70	
<b>123</b>								
123	Eastern Industries Inc.	5663033	coldpatch	06/22/2013	631.39	.00	631.39	08/08/2013
		5665082	2A	07/06/2013	359.78	.00	359.78	08/08/2013
		5665083	9.5MM/Wearing	07/06/2013	132.43	.00	132.43	08/08/2013
		5666114	2A	07/15/2013	332.68	.00	332.68	08/08/2013
	Total 123:				1,456.28	.00	1,456.28	
<b>126</b>								
126	Eastern Salisbury Fire Co.	06282013	2013 Incentive Program-1s	06/28/2013	7,500.00	.00	7,500.00	08/08/2013
	Total 126:				7,500.00	.00	7,500.00	
<b>128</b>								
128	Ecco Communications LLC	62368	#204-replc MIC cord	07/29/2013	127.50	.00	127.50	08/08/2013
	Total 128:				127.50	.00	127.50	
<b>136</b>								
136	Emmaus, Borough of	264	2Q2013 sewer	07/23/2013	2,890.89	.00	2,890.89	08/08/2013
	Total 136:				2,890.89	.00	2,890.89	
<b>39</b>								
39	Fonzone & Ashley	50432	Reimb inv:Hassick	07/01/2013	44.00	.00	44.00	08/08/2013
	Total 39:				44.00	.00	44.00	
<b>478</b>								
478	Fred Pryor Seminars	105780	Excel training material	07/22/2013	206.95	.00	206.95	08/08/2013

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Total 478:					206.95	.00	206.95	
<b>232</b>								
232	G C Electric Company Inc.	43957	Replc ballasts in Police Bld	07/24/2013	356.94	.00	356.94	08/08/2013
Total 232:					356.94	.00	356.94	
<b>237</b>								
237	Giant Food Stores Inc.	277035	Food for plygrnd program	07/23/2013	242.52	.00	242.52	08/08/2013
		277036	ice for plygrnd	07/24/2013	27.92	.00	27.92	08/08/2013
Total 237:					270.44	.00	270.44	
<b>1507</b>								
1507	HCR Manorcare Properties	07252013	Reassessment refund 201	07/25/2013	1,359.87	.00	1,359.87	08/08/2013
Total 1507:					1,359.87	.00	1,359.87	
<b>270</b>								
270	Home Depot Credit Service	07312013	water dept-yellow paint/bru	07/31/2013	148.28	.00	148.28	08/08/2013
Total 270:					148.28	.00	148.28	
<b>1430</b>								
1430	Jacoby, Patrick	07192013	mileage-plygrnd program	07/19/2013	48.59	.00	48.59	08/08/2013
		07262013	mileage-plygrnd program	07/26/2013	17.52	.00	17.52	08/08/2013
Total 1430:					66.11	.00	66.11	
<b>303</b>								
303	Keystone Consulting Engin	135018	Reimb inv:Wong	06/10/2013	44.83	.00	44.83	08/08/2013
		135432	2013-June-Flxr Ave Road	07/11/2013	527.97	.00	527.97	08/08/2013
		135433	2013-June-Maumee Ave St	07/11/2013	11,484.88	.00	11,484.88	08/08/2013
		135436	2013-June-Ellsworth St Wa	07/11/2013	2,161.63	.00	2,161.63	08/08/2013
		135438	2013-June-MS4 Plan	07/11/2013	586.53	.00	586.53	08/08/2013
		135439	2013-June-Sewer matters	07/11/2013	1,016.15	.00	1,016.15	08/08/2013
		135440	2013-June-Road Overlay	07/11/2013	3,041.82	.00	3,041.82	08/08/2013
		135441	Reimb inv:Wong	07/11/2013	89.67	.00	89.67	08/08/2013
		135442	reimb inv:Cesaneke	07/11/2013	269.01	.00	269.01	08/08/2013
		135446	2013-June-l&l removal pro	07/11/2013	9,660.39	.00	9,660.39	08/08/2013
Total 303:					28,882.88	.00	28,882.88	
<b>166</b>								
166	Klimowicz, Brian G.	08012013	19 of 60 health reimb	08/01/2013	250.00	.00	250.00	08/08/2013
Total 166:					250.00	.00	250.00	
<b>1459</b>								
1459	Livengood Excavators Inc	08012013	Pymt #2-Lincoln/Flexer Ro	08/01/2013	.00	.00	.00	08/08/2013
Total 1459:					.00	.00	.00	
<b>395</b>								
395	M. P. Uniform & Supply	83552-1	shoes	07/11/2013	61.00	.00	61.00	08/08/2013
		83831-1	shirts	07/26/2013	99.98	.00	99.98	08/08/2013

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Total 395:					160.98	.00	160.98	
<b>385</b>								
385	M.J.M. Security	2-1072988	Repair lock at water pump	07/03/2013	98.75	.00	98.75	08/08/2013
Total 385:					98.75	.00	98.75	
<b>1369</b>								
1369	Middle Smithfld Materials I	22177	Grass Disposal - May 2013	07/05/2013	990.00	.00	990.00	08/08/2013
		22182	Grass Disposal - June 201	07/05/2013	400.00	.00	400.00	08/08/2013
Total 1369:					1,390.00	.00	1,390.00	
<b>174</b>								
174	Miklus, Nancy	08012013	50 of 60 cash incentive py	08/01/2013	100.00	.00	100.00	08/08/2013
Total 174:					100.00	.00	100.00	
<b>963</b>								
963	Minger Treasurer, Linda J	4322	Inv#4322-2013 school tx-1	07/01/2013	2,868.67	.00	2,868.67	08/08/2013
Total 963:					2,868.67	.00	2,868.67	
<b>1160</b>								
1160	Morgan, Elizabeth	07092013	rags	07/09/2013	50.00	.00	50.00	08/08/2013
Total 1160:					50.00	.00	50.00	
<b>393</b>								
393	Motors Plus Inc.	27402	#206-replc cooling fan mod	07/25/2013	600.82	.00	600.82	08/08/2013
		27764	#204-oil change/mount spo	08/01/2013	368.01	.00	368.01	08/08/2013
		27857	#214-replc front rotors/oil c	07/24/2013	623.84	.00	623.84	08/08/2013
		27959	#211-replc rotors/brake pa	07/22/2013	2,946.10	.00	2,946.10	08/08/2013
		28067	#203-mount/balance four ti	07/30/2013	60.00	.00	60.00	08/08/2013
		28081	#215-inspection	07/31/2013	68.20	.00	68.20	08/08/2013
Total 393:					4,666.97	.00	4,666.97	
<b>396</b>								
396	Mr. John Inc.	0004644407	1 unit:Franko farm-6/26-7/2	07/24/2013	125.00	.00	125.00	08/08/2013
Total 396:					125.00	.00	125.00	
<b>407</b>								
407	Nextel Communications	889956289-0	2013-July-Manager	07/27/2013	1,489.36	.00	1,489.36	08/08/2013
Total 407:					1,489.36	.00	1,489.36	
<b>412</b>								
412	Odenheimer Company	13330	Install ultraviolet purifier @	07/24/2013	1,506.41	.00	1,506.41	08/08/2013
Total 412:					1,506.41	.00	1,506.41	
<b>112</b>								
112	Orlando Diefenderfer	144215	Troubleshoot calls going to	07/22/2013	171.42	.00	171.42	08/08/2013

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Total 112:					171.42	.00	171.42	
<b>430</b>								
430	PA One Call System Inc.	0000548821	2013-June-Voice/Fax mess	06/30/2013	308.45	.00	308.45	08/08/2013
Total 430:					308.45	.00	308.45	
<b>1368</b>								
1368	PenTeleData	B2022304	ESFC-Cable-Aug 2013	07/24/2013	60.07	.00	60.07	08/08/2013
		B2024495	Acct#3042745-Cable mode	07/24/2013	124.95	.00	124.95	08/08/2013
Total 1368:					185.02	.00	185.02	
<b>460</b>								
460	Plasterer Equipment Co In	P19630	water pump/gasket/o-ring f	07/03/2013	285.15	.00	285.15	08/08/2013
Total 460:					285.15	.00	285.15	
<b>471</b>								
471	PPL Electric Utilities	07222013	53875-61001-July 2013	07/22/2013	3,461.24	.00	3,461.24	08/08/2013
		07242013	10550-10002-July 2013	07/24/2013	26.54	.00	26.54	08/08/2013
		07252013	93760-01007-July 2013	07/25/2013	40.62	.00	40.62	08/08/2013
		07262013	89989-11003-July 2013	07/26/2013	57.87	.00	57.87	08/08/2013
		07292013	39790-24008-July 2013	07/29/2013	249.00	.00	249.00	08/08/2013
		07302013	95425-66011-July 2013	07/30/2013	32.75	.00	32.75	08/08/2013
Total 471:					3,868.02	.00	3,868.02	
<b>537</b>								
537	Service Tire Truck Centers	I87064-01	casting credits	06/18/2013	135.00	.00	135.00	08/08/2013
		J05473-01	W&S-backhoe tires	07/10/2013	392.28	.00	392.28	08/08/2013
Total 537:					257.28	.00	257.28	
<b>581</b>								
581	South Whitehall Township	1165	2Q2013 water/Acct#289	07/17/2013	2,215.00	.00	2,215.00	08/08/2013
Total 581:					2,215.00	.00	2,215.00	
<b>560</b>								
560	Starr Uniform Center	78051	scope	07/15/2013	100.00	.00	100.00	08/08/2013
		78250	armor express vests	07/19/2013	3,060.00	.00	3,060.00	08/08/2013
Total 560:					3,160.00	.00	3,160.00	
<b>562</b>								
562	Staver Hydraulics Co Inc	P-84813-0	Hydraulic hose for sweeper	07/22/2013	118.43	.00	118.43	08/08/2013
Total 562:					118.43	.00	118.43	
<b>569</b>								
569	Stotz/Fatzinger Office Sup	92541.1	finance-2 pre-inked stamps	07/19/2013	53.98	.00	53.98	08/08/2013
		93512	DPW-pens	07/30/2013	82.84	.00	82.84	08/08/2013
Total 569:					136.82	.00	136.82	

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<b>1163</b>								
1163	Stratix Systems Inc	13982719	52 of 63 lease for copiers	07/22/2013	545.38	.00	545.38	08/08/2013
Total 1163:					545.38	.00	545.38	
<b>1494</b>								
1494	Suburban Propane-2755	24961	unleaded	07/12/2013	3,560.12	.00	3,560.12	08/08/2013
		90485	diesel	06/26/2013	1,972.67	.00	1,972.67	08/08/2013
		90546	diesel	07/12/2013	2,430.26	.00	2,430.26	08/08/2013
Total 1494:					7,963.05	.00	7,963.05	
<b>578</b>								
578	Supplee Brothers Inc.	1762	ESFC-annual pump servic	03/04/2013	1,380.00	.00	1,380.00	08/08/2013
Total 578:					1,380.00	.00	1,380.00	
<b>1199</b>								
1199	Tapler, Jeffrey	08012013	EMC stipend-Aug 2013	08/01/2013	250.00	.00	250.00	08/08/2013
Total 1199:					250.00	.00	250.00	
<b>604</b>								
604	UGI Utilities Inc.	07232013	502022721012-ESFC-July	07/23/2013	271.01	.00	271.01	08/01/2013
Total 604:					271.01	.00	271.01	
<b>606</b>								
606	Upper Saucon Township	130627	Compost site expenses-ga	06/27/2013	256.96	.00	256.96	08/08/2013
Total 606:					256.96	.00	256.96	
<b>620</b>								
620	Verizon	07252013	2013-July 868-8310-Cardin	07/25/2013	30.91	.00	30.91	08/08/2013
Total 620:					30.91	.00	30.91	
<b>630</b>								
630	Waste Management Inc	0390616-239	2013-Aug service	08/01/2013	126,666.67	.00	126,666.67	08/08/2013
		0390736-239	2013-Devonshire-container	07/16/2013	469.66	.00	469.66	08/08/2013
		0390737-239	2013-Franko disposal cont	07/16/2013	469.66	.00	469.66	08/08/2013
Total 630:					127,605.99	.00	127,605.99	
<b>640</b>								
640	Whitehall Turf Equipment	279866	chainsaw parts	07/10/2013	27.42	.00	27.42	08/08/2013
		280043	parts for walk behind mowe	07/12/2013	57.98	.00	57.98	08/08/2013
		280364	line and heads for trimmers	07/17/2013	182.96	.00	182.96	08/08/2013
		280605	spring for the walk behind	07/22/2013	8.60	.00	8.60	08/08/2013
Total 640:					276.96	.00	276.96	
Grand Totals:					386,479.44	.00	386,479.44	

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Summary report type printed

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