

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1509								
1509	Acoustical Spray Insulators	10178	Munic bldg-foam insulation	08/07/2013	1,175.00	.00	1,175.00	08/22/2013
Total 1509:					1,175.00	.00	1,175.00	
25								
25	Altemos/Atlantic Fuels	56281	ACCT# 153208 Oil-Black R	07/29/2013	387.91	.00	387.91	08/22/2013
Total 25:					387.91	.00	387.91	
939								
939	AT&T Mobility	08042013	wireless charges for 5 table	08/04/2013	90.80	.00	90.80	08/22/2013
Total 939:					90.80	.00	90.80	
992								
992	Atlantic Tactical	SI-80442464	2-classic tactical rifles	07/29/2013	1,510.00	.00	1,510.00	08/22/2013
		SI-80442513	Ammo	07/29/2013	697.50	.00	697.50	08/22/2013
Total 992:					2,207.50	.00	2,207.50	
48								
48	Berkheimer Associates	07312013	2013-July LST Commissio	07/31/2013	394.15	.00	394.15	08/22/2013
Total 48:					394.15	.00	394.15	
49								
49	Bethlehem, City of	08062013	2013-2Q2013 sewer	08/06/2013	36,758.08	.00	36,758.08	08/22/2013
		08082013	2013-July-4 resale custom	08/08/2013	1,213.37	.00	1,213.37	08/22/2013
Total 49:					37,971.45	.00	37,971.45	
948								
948	Burkholders Heating & AC	59431	Munic bldg-replc ignitor an	07/31/2013	1,727.76	.00	1,727.76	08/22/2013
Total 948:					1,727.76	.00	1,727.76	
1429								
1429	Cedar Crest Emergicenter	00043033	7/26/2013-Breath Alcohol T	07/26/2013	35.00	.00	35.00	08/22/2013
Total 1429:					35.00	.00	35.00	
82								
82	CodeMaster	CDM-014-98	2013-July-Comm Plan Revi	07/31/2013	35,471.12	.00	35,471.12	08/22/2013
Total 82:					35,471.12	.00	35,471.12	
86								
86	Contractors Equipment Inc	95107SWH	throttle cable for compactor	07/31/2013	19.17	.00	19.17	08/22/2013
Total 86:					19.17	.00	19.17	
53								
53	Coopersburg Materials	Q12741	9.5MM	07/17/2013	1,067.72	.00	1,067.72	08/22/2013
Total 53:					1,067.72	.00	1,067.72	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1508								
1508	Davison & McCarthy	11829	2013-July-Liens	08/01/2013	820.76	.00	820.76	08/22/2013
		11830	2013-July-General Matters	08/01/2013	748.00	.00	748.00	08/22/2013
		11831	2013-July-Amendment to Z	08/01/2013	209.00	.00	209.00	08/22/2013
		11832	2013-July-Amendment to S	08/01/2013	385.00	.00	385.00	08/22/2013
		11833	2013-July-ESFC matters	08/01/2013	308.00	.00	308.00	08/22/2013
		11835	2013-July-Bankruptcy of R	08/01/2013	66.00	.00	66.00	08/22/2013
		11836	2013-July-Bankruptcy matt	08/01/2013	187.00	.00	187.00	08/22/2013
		11839	2013-July-Renninger Asse	08/01/2013	22.00	.00	22.00	08/22/2013
		11841	2013-July-Bldg Code Appe	08/01/2013	220.00	.00	220.00	08/22/2013
Total 1508:					2,965.76	.00	2,965.76	
1148								
1148	Deer Park	03H0436481	2013-July-Acct#043648152	07/23/2013	18.93	.00	18.93	08/22/2013
		03H0436481	2013-July-Acct#043648154	07/23/2013	25.79	.00	25.79	08/22/2013
		03H0436481	2013-July-Acct#043648157	07/23/2013	13.98	.00	13.98	08/22/2013
		03H0441704	2013-July-Acct#044170439	07/23/2013	26.94	.00	26.94	08/22/2013
		08012013	1- 5-gallon credit	08/01/2013	2.20	.00	2.20	08/22/2013
Total 1148:					83.44	.00	83.44	
114								
114	Dispatch Answering Servic	000204A72	610-782-5025-Sept 2013	08/09/2013	203.45	.00	203.45	08/22/2013
		81807	replaced pager-610-782-50	08/06/2013	150.00	.00	150.00	08/22/2013
Total 114:					353.45	.00	353.45	
793								
793	Eastern Auto Parts Wareho	3-09080	#25-brake pads/oil seal	08/08/2013	146.16	.00	146.16	08/22/2013
		3-268033	#33-brake pads	08/09/2013	49.89	.00	49.89	08/22/2013
Total 793:					196.05	.00	196.05	
123								
123	Eastern Industries Inc.	5668144	9.5MM/Wearing	07/27/2013	163.90	.00	163.90	08/22/2013
		5669720	2A	08/03/2013	372.18	.00	372.18	08/22/2013
Total 123:					536.08	.00	536.08	
134								
134	Emergency Systems Servi	0178414-IN	replc battery in generator	08/13/2013	263.34	.00	263.34	08/22/2013
Total 134:					263.34	.00	263.34	
1510								
1510	Emmaus Fire Department	07242013	4 sheets of plywood for roo	07/24/2013	80.00	.00	80.00	08/22/2013
Total 1510:					80.00	.00	80.00	
39								
39	Fonzone & Ashley	50555	2013-July-Almgren-code e	08/01/2013	55.00	.00	55.00	08/22/2013
		50556	2013-July-Amend to SALD	08/01/2013	154.00	.00	154.00	08/22/2013
		50558	2013-July Bankruptcy	08/01/2013	77.00	.00	77.00	08/22/2013
		50559	2013-July-Comprehensive	08/01/2013	10.57	.00	10.57	08/22/2013
		50560	2013-July-Disciplinary Acti	08/01/2013	22.00	.00	22.00	08/22/2013
		50563	2013-July-Monthly Meeting	08/01/2013	649.00	.00	649.00	08/22/2013

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		50564	2013-July-Penn Treaty Net	08/01/2013	66.00	.00	66.00	08/22/2013
		50565	2013-July-Planning Commi	08/01/2013	110.00	.00	110.00	08/22/2013
		50566	2013-July-Renninger-asse	08/01/2013	33.00	.00	33.00	08/22/2013
	Total 39:				1,176.57	.00	1,176.57	
224								
224	Fromm Electric Supply Cor	51075008-00	bulbs	08/05/2013	78.90	.00	78.90	08/22/2013
	Total 224:				78.90	.00	78.90	
245								
245	G & S Fastening Systems I	1486134-01	Bolts/washers	08/09/2013	22.98	.00	22.98	08/22/2013
	Total 245:				22.98	.00	22.98	
232								
232	G C Electric Company Inc.	44084	Munic bldg-replc two recep	08/09/2013	256.75	.00	256.75	08/22/2013
	Total 232:				256.75	.00	256.75	
243								
243	Gross McGinley LLP	08012013	2013 July-Steven J Inc	08/01/2013	87.50	.00	87.50	08/22/2013
	Total 243:				87.50	.00	87.50	
270								
270	Home Depot Credit Service	08022013	munic bldg-ladder	08/02/2013	205.95	.00	205.95	08/22/2013
	Total 270:				205.95	.00	205.95	
1380								
1380	Keystone Code Consulting	11085	Commercial inspections-Ju	08/02/2013	1,500.00	.00	1,500.00	08/22/2013
	Total 1380:				1,500.00	.00	1,500.00	
303								
303	Keystone Consulting Engin	135430	reimb inv:Center Sq-Polari	07/11/2013	633.32	.00	633.32	08/22/2013
		135431	Reimb inv:Kidspeace	07/11/2013	549.05	.00	549.05	08/22/2013
		135736	2013-July-Gatta drainage r	08/12/2013	636.76	.00	636.76	08/22/2013
		135738	2013-July-SALDO	08/12/2013	2,241.75	.00	2,241.75	08/22/2013
	Total 303:				4,060.88	.00	4,060.88	
867								
867	Lawn & Golf Supply Co Inc	129535	throttle cable/keys for mow	08/08/2013	61.27	.00	61.27	08/22/2013
	Total 867:				61.27	.00	61.27	
346								
346	Lighting Fixture & Supply C	1197050	Bulbs	08/02/2013	68.48	.00	68.48	08/22/2013
		120108	Bulbs	08/05/2013	34.24	.00	34.24	08/22/2013
	Total 346:				102.72	.00	102.72	
359								
359	Madle's Hardware	08122013	tire sealant/tube	08/12/2013	19.98	.00	19.98	08/22/2013

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 359:					19.98	.00	19.98	
1283								
1283	Matzkin, Attorney Jeffrey B	08132013	ZHB appeal-West Bethlehe	08/13/2013	687.50	.00	687.50	08/22/2013
Total 1283:					687.50	.00	687.50	
392								
392	Morning Call, The	08192013	Subscription renewal-acct#	08/19/2013	167.76	.00	167.76	08/22/2013
Total 392:					167.76	.00	167.76	
393								
393	Motors Plus Inc.	28067-1	#203-mount/balance four ti	07/30/2013	3.00	.00	3.00	08/22/2013
		28140	#206-4 wheel alignments	08/15/2013	90.95	.00	90.95	08/22/2013
		4943	tow #25 to Red Hill Ford	07/23/2013	200.00	.00	200.00	08/22/2013
Total 393:					293.95	.00	293.95	
1261								
1261	Municipal Capital Corp	1429272	Lease 7 of 12-IT improvem	08/01/2013	6,219.13	.00	6,219.13	08/22/2013
Total 1261:					6,219.13	.00	6,219.13	
845								
845	NAPA Auto Parts-Emmaus	394737	trailer plugs/battery cleane	07/09/2013	17.60	.00	17.60	08/22/2013
Total 845:					17.60	.00	17.60	
938								
938	PA Dept of Agriculture/C of	07302013	Myles Pesticide Applctr Ce	07/30/2013	20.00	.00	20.00	08/22/2013
Total 938:					20.00	.00	20.00	
1338								
1338	PA Dept of Labor/Industry-	501370	2013 July - Elevator inspec	07/31/2013	94.00	.00	94.00	08/22/2013
Total 1338:					94.00	.00	94.00	
428								
428	PA Municipal Health Ins Co	08132013	2013 Sept coverage	08/13/2013	80,021.54	.00	80,021.54	08/22/2013
Total 428:					80,021.54	.00	80,021.54	
430								
430	PA One Call System Inc.	0000553540	2013-July-Voice/Fax mess	07/31/2013	268.85	.00	268.85	08/22/2013
Total 430:					268.85	.00	268.85	
1398								
1398	Perkiomen Tours & Travel	82545	2013-NYC 'Cinderella'-Bala	06/27/2013	1,100.00	.00	1,100.00	08/22/2013
Total 1398:					1,100.00	.00	1,100.00	
460								
460	Plasterer Equipment Co In	P20546	milling teeth for skid steer	08/08/2013	180.00	.00	180.00	08/22/2013

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 460:					180.00	.00	180.00	
471								
471	PPL Electric Utilities	08012013	49200-35001-Aug 2013	08/01/2013	16.44	.00	16.44	08/22/2013
		08022013	79000-43000-Aug 2013	08/02/2013	12,208.11	.00	12,208.11	08/22/2013
		08052013	62400-52006-Aug 2013	08/05/2013	170.01	.00	170.01	08/22/2013
		08082013	08450-07007-Aug 2013	08/08/2013	66.28	.00	66.28	08/22/2013
		08092013	54060-05002-Aug 2013	08/09/2013	569.06	.00	569.06	08/22/2013
Total 471:					13,029.90	.00	13,029.90	
476								
476	Protect Alarms	117637	Annex-check dialer, teleph	08/07/2013	220.50	.00	220.50	08/22/2013
Total 476:					220.50	.00	220.50	
491								
491	Red Hill Ford	62388	#25-repaired wiring & repo	07/25/2013	270.00	.00	270.00	08/22/2013
Total 491:					270.00	.00	270.00	
713								
713	Ringo Hill Farms Eqpmnt C	13412	wheel/tire/drum seal/brake	07/30/2013	223.10	.00	223.10	08/22/2013
Total 713:					223.10	.00	223.10	
533								
533	Seitz Bros Exterminating C	2172116	remove bees nest @ 3222	07/29/2013	130.00	.00	130.00	08/22/2013
Total 533:					130.00	.00	130.00	
537								
537	Service Tire Truck Centers	I80799-01	Police-18 tires	06/13/2013	2,267.96	.00	2,267.96	08/22/2013
		J07091-01	Police-4 tires	07/13/2013	476.92	.00	476.92	08/22/2013
		J20208-01	Parks-parts for mower & tr	07/25/2013	122.31	.00	122.31	08/22/2013
		J27258-01	#6-tires/mount & balance	07/31/2013	1,016.34	.00	1,016.34	08/22/2013
Total 537:					3,883.53	.00	3,883.53	
1448								
1448	Shop One Fire Apparatus	6875	WSFC-#31-11 check vario	07/12/2013	57.50	.00	57.50	08/22/2013
Total 1448:					57.50	.00	57.50	
558								
558	Staples Credit Plan	07282013	Inv#48875-DPW-clipboard	07/28/2013	249.56	.00	249.56	08/22/2013
Total 558:					249.56	.00	249.56	
560								
560	Starr Uniform Center	77255	mag pouch	06/12/2013	46.50	.00	46.50	08/22/2013
Total 560:					46.50	.00	46.50	
569								
569	Stotz/Fatzinger Office Sup	93973	Admin-copy paper/wireless	08/06/2013	240.84	.00	240.84	08/22/2013

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 569:					240.84	.00	240.84	
1494								
1494	Suburban Propane-2755	25072	unleaded	07/30/2013	4,398.92	.00	4,398.92	08/22/2013
		90620	diesel	07/30/2013	2,312.33	.00	2,312.33	08/22/2013
Total 1494:					6,711.25	.00	6,711.25	
1294								
1294	SwiftReach Networks Inc	181478	2013-Public notification call	07/31/2013	2,040.00	.00	2,040.00	08/22/2013
Total 1294:					2,040.00	.00	2,040.00	
124								
124	Times News	100303409-0	Ad:ZHB mtg 8-6-2013	08/01/2013	87.54	.00	87.54	08/22/2013
		100303934-0	Ad-Building Code Board mt	08/08/2013	74.66	.00	74.66	08/22/2013
Total 124:					162.20	.00	162.20	
599								
599	Trexler Haines Gas Inc	E048007-IN	fill tank at Riverside Dr-sew	08/07/2013	59.21	.00	59.21	08/22/2013
Total 599:					59.21	.00	59.21	
606								
606	Upper Saucon Township	130806	Compost site expenses	08/06/2013	133.44	.00	133.44	08/22/2013
Total 606:					133.44	.00	133.44	
1243								
1243	USDA- APHIS	3001036268	2013-Goose Mgmt-4/1-6/	07/10/2013	718.16	.00	718.16	08/22/2013
Total 1243:					718.16	.00	718.16	
620								
620	Verizon	08032013	610-433-0563-monitor traffi	08/03/2013	34.76	.00	34.76	08/22/2013
		08062013	610-435-4231-Fixr Ave wtr	08/06/2013	37.26	.00	37.26	08/22/2013
Total 620:					72.02	.00	72.02	
1345								
1345	Warehouse Battery Outlet I	233027	battery	07/25/2013	22.50	.00	22.50	08/22/2013
Total 1345:					22.50	.00	22.50	
630								
630	Waste Management Inc	0391376-239	2013-Devonshire-container	08/01/2013	311.40	.00	311.40	08/22/2013
		0391377-239	2013-Franko disposal cont	08/01/2013	311.40	.00	311.40	08/22/2013
Total 630:					622.80	.00	622.80	
637								
637	Western Salisbury Fire Co	08032013	reimb for training/books	08/03/2013	1,265.00	.00	1,265.00	08/22/2013
		08132013	2013-1st half-voluntr reimb	08/13/2013	7,500.00	.00	7,500.00	08/22/2013

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 637:					8,765.00	.00	8,765.00	
640								
640	Whitehall Turf Equipment	281263	parts for lazer mower	08/01/2013	63.85	.00	63.85	08/22/2013
Total 640:					63.85	.00	63.85	
725								
725	Witmer Public Safety Grou	1494428	taser/holster	08/02/2013	1,761.19	.00	1,761.19	08/22/2013
Total 725:					1,761.19	.00	1,761.19	
647								
647	Yocum Inc, Geo. M.	306789	#6-brake pad cover/mirror	07/29/2013	56.01	.00	56.01	08/22/2013
Total 647:					56.01	.00	56.01	
Grand Totals:					221,208.59	.00	221,208.59	

Report Criteria:

Summary report type printed