

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
7								
7	A-B-E Laboratory	09092013	2013-Aug water analysis	09/09/2013	254.00	.00	254.00	09/26/2013
	Total 7:				254.00	.00	254.00	
316								
316	Alan Kunsman Roofing & S	80984	install 32 Sq ft of roof on m	08/29/2013	11,725.00	.00	11,725.00	09/26/2013
		S1330	recaulked vent pipe collars	09/06/2013	131.21	.00	131.21	09/26/2013
	Total 316:				11,856.21	.00	11,856.21	
3								
3	Anda Car Wash	08312013	2013-Aug-Police car wash	08/31/2013	78.75	.00	78.75	09/26/2013
	Total 3:				78.75	.00	78.75	
939								
939	AT&T Mobility	2872527163	wireless charges for 5 table	09/04/2013	90.80	.00	90.80	09/26/2013
	Total 939:				90.80	.00	90.80	
866								
866	Bank of America	09092013	Acct 7912-Broadway.com ti	09/09/2013	277.44	.00	277.44	09/26/2013
	Total 866:				277.44	.00	277.44	
141								
141	Beck, Charles	09102013	Plann Comm Mtg-09/10/20	09/10/2013	30.00	.00	30.00	09/26/2013
	Total 141:				30.00	.00	30.00	
48								
48	Berkheimer Associates	08302013	2013-Aug LST Commissio	08/30/2013	2,063.45	.00	2,063.45	09/26/2013
	Total 48:				2,063.45	.00	2,063.45	
49								
49	Bethlehem, City of	08232013	Fountain-5/28-8/23/2013	08/30/2013	19.74	.00	19.74	09/26/2013
		09102013	2013-Aug-Hydrant rental	09/10/2013	1,118.80	.00	1,118.80	09/26/2013
	Total 49:				1,138.54	.00	1,138.54	
1138								
1138	Binder's Automotive Inc	17627	ESFC-#2052-inspection	09/04/2013	66.55	.00	66.55	09/26/2013
	Total 1138:				66.55	.00	66.55	
82								
82	CodeMaster	CDM-014-99	2013-Aug-Comm Plan Revi	08/31/2013	14,709.32	.00	14,709.32	09/26/2013
	Total 82:				14,709.32	.00	14,709.32	
53								
53	Coopersburg Materials	Q12925	9.5MM	08/31/2013	398.46	.00	398.46	09/26/2013
	Total 53:				398.46	.00	398.46	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
99								
99	D & A Emergency Equipme	20622	Flashlight	08/28/2013	99.00	.00	99.00	09/26/2013
		20668	Flashlight battery	09/10/2013	42.00	.00	42.00	09/26/2013
Total 99:					141.00	.00	141.00	
1508								
1508	Davidson & McCarthy	11840	Reimb inv:Litzenberger	08/01/2013	88.00	.00	88.00	09/26/2013
		11985	2013-Aug-General Matters	09/05/2013	1,474.00	.00	1,474.00	09/26/2013
		11986	2013-Aug- Amendment to	09/05/2013	506.00	.00	506.00	09/26/2013
		11988	2013-Aug-Bankruptcy of R	09/05/2013	363.00	.00	363.00	09/26/2013
		11991	2013-Aug-Renninger Asse	09/05/2013	66.00	.00	66.00	09/26/2013
		11992	2013-Aug-Liens	09/05/2013	176.00	.00	176.00	09/26/2013
		11993	2013-Aug-Planning Commi	09/05/2013	55.00	.00	55.00	09/26/2013
		11995	2013-Aug-Bldg Code Appe	09/05/2013	451.00	.00	451.00	09/26/2013
		11996	2013-Aug-LVHC v LCB of	09/05/2013	88.00	.00	88.00	09/26/2013
		11997	2013-Aug-Herczeg Assess	09/05/2013	88.00	.00	88.00	09/26/2013
		11998	2013-Aug-MERT	09/05/2013	242.00	.00	242.00	09/26/2013
		11999	2013-Aug-Allentown Public	09/05/2013	594.00	.00	594.00	09/26/2013
		12001	2013-Aug-Ascani shade tre	09/05/2013	44.00	.00	44.00	09/26/2013
Total 1508:					4,235.00	.00	4,235.00	
1148								
1148	Deer Park	0310436481	2013-Aug-Acct#043648152	09/04/2013	16.18	.00	16.18	09/26/2013
		0310436481	2013-Aug-Acct#043648154	09/04/2013	11.65	.00	11.65	09/26/2013
		0310436481	2013-Aug-Acct#043648157	09/04/2013	16.31	.00	16.31	09/26/2013
		0310441704	2013-Aug-Acct#044170439	09/04/2013	8.25	.00	8.25	09/26/2013
Total 1148:					52.39	.00	52.39	
114								
114	Dispatch Answering Servic	000204A73	610-782-5025-Oct 2013	09/06/2013	203.45	.00	203.45	09/26/2013
Total 114:					203.45	.00	203.45	
116								
116	Document Systems Ltd.	A43812C	inkjet cartridge	09/12/2013	159.34	.00	159.34	09/26/2013
Total 116:					159.34	.00	159.34	
123								
123	Eastern Industries Inc.	5673644	9.5MM/Wearing	08/31/2013	450.72	.00	450.72	09/26/2013
		5674697	9.5MM/Wearing	09/07/2013	20,095.17	.00	20,095.17	09/26/2013
Total 123:					20,545.89	.00	20,545.89	
128								
128	Ecco Communications LLC	62499	radio & antenna for new #2	08/30/2013	578.50	.00	578.50	09/26/2013
		62579	repair radio in #210	08/30/2013	91.40	.00	91.40	09/26/2013
		62582	#212-6-unit radio charger	09/16/2013	495.00	.00	495.00	09/26/2013
		62599	reprogram mobiles	09/05/2013	450.00	.00	450.00	09/26/2013
		62604	#212-install radios 7 anten	09/16/2013	1,459.00	.00	1,459.00	09/26/2013
Total 128:					3,073.90	.00	3,073.90	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
232								
232	G C Electric Company Inc.	44285	Repair wiring to dryer @ Fr	08/29/2013	104.94	.00	104.94	09/26/2013
		44400	installed different disconne	09/13/2013	180.62	.00	180.62	09/26/2013
Total 232:					285.56	.00	285.56	
1395								
1395	Georges Greenhouse, Flo	22458	Dish Garden to C. Raub fa	08/06/2013	36.00	.00	36.00	09/26/2013
Total 1395:					36.00	.00	36.00	
156								
156	Hassick, Richard	09102013	Plann Comm Mtg-09/10/20	09/10/2013	25.00	.00	25.00	09/26/2013
Total 156:					25.00	.00	25.00	
157								
157	Hebelka, Joseph	09102013	Plann Comm Mtg-09/10/20	09/10/2013	25.00	.00	25.00	09/26/2013
Total 157:					25.00	.00	25.00	
270								
270	Home Depot Credit Service	09182013	peep holes for security doo	09/18/2013	85.55	.00	85.55	09/26/2013
Total 270:					85.55	.00	85.55	
279								
279	Interstate Battery of Allent	80051796	Batteries for #5	09/05/2013	486.25	.00	486.25	09/26/2013
Total 279:					486.25	.00	486.25	
1380								
1380	Keystone Code Consulting	11147	Commercial inspections-Au	09/04/2013	1,803.60	.00	1,803.60	09/26/2013
Total 1380:					1,803.60	.00	1,803.60	
303								
303	Keystone Consulting Engin	135734	2013-July-Flrx Ave Road R	08/12/2013	1,244.00	.00	1,244.00	09/26/2013
		135735	2013-July-Maumee Ave St	08/12/2013	7,009.71	.00	7,009.71	09/26/2013
		135739	2013-July-Ellsworth St Wat	08/12/2013	10,523.42	.00	10,523.42	09/26/2013
		135740	2013-July-Road Overlay	08/12/2013	2,766.10	.00	2,766.10	09/26/2013
		135742	Reimb inv:Litzenberger	08/12/2013	627.69	.00	627.69	09/26/2013
		136208	2013-Aug-Flrx Ave Road R	09/12/2013	5,032.19	.00	5,032.19	09/26/2013
		136209	2013-Aug-Gatta drainage r	09/12/2013	771.50	.00	771.50	09/26/2013
		136210	2013-Aug-SALDO	09/12/2013	1,357.18	.00	1,357.18	09/26/2013
		136213	2013-Aug-Road Overlay	09/12/2013	8,042.28	.00	8,042.28	09/26/2013
		136217	2013-Aug-Ellsworth St Wat	09/12/2013	1,581.47	.00	1,581.47	09/26/2013
Total 303:					38,955.54	.00	38,955.54	
1290								
1290	Kovatch Organization	09112013	upfitting #210	09/11/2013	6,709.65	.00	6,709.65	09/26/2013
		09122013	upfitting #205	09/12/2013	6,497.36	.00	6,497.36	09/26/2013
Total 1290:					13,207.01	.00	13,207.01	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1428								
1428	KS StateBank	08272013	#3344038-Int-Pmt#6 of 12-	08/27/2013	11,595.27	.00	11,595.27	09/26/2013
Total 1428:					11,595.27	.00	11,595.27	
1388								
1388	L/B Water Service Inc	3661114	assorted water main repair	08/31/2013	2,413.00	.00	2,413.00	09/26/2013
Total 1388:					2,413.00	.00	2,413.00	
329								
329	Lehigh County Authority	2002	Legal Fees-COA billing dis	08/29/2013	727.98	.00	727.98	09/26/2013
Total 329:					727.98	.00	727.98	
1521								
1521	Lehigh Valley Engineering	13437	engineering services for loc	09/11/2013	2,035.00	.00	2,035.00	09/26/2013
Total 1521:					2,035.00	.00	2,035.00	
856								
856	Licht Ph.D., William R.	09102013	Plann Commission Mtg-9/1	09/10/2013	25.00	.00	25.00	09/26/2013
Total 856:					25.00	.00	25.00	
395								
395	M. P. Uniform & Supply	84553-1	bulbs for flashlights	08/30/2013	28.50	.00	28.50	09/26/2013
Total 395:					28.50	.00	28.50	
359								
359	Madle's Hardware	09042013	keys for patrol cars for the	09/04/2013	35.47	.00	35.47	09/26/2013
Total 359:					35.47	.00	35.47	
406								
406	MailFinance	N4183012	10/04/2013 thru 1/03/2014	09/02/2013	420.00	.00	420.00	09/26/2013
Total 406:					420.00	.00	420.00	
173								
173	McKitish Jr, Stephen J.	09102013	Plann Comm Mtg-09/10/20	09/10/2013	30.00	.00	30.00	09/26/2013
Total 173:					30.00	.00	30.00	
1369								
1369	Middle Smithfld Materials I	22458	Grass Disposal - Aug 2013	09/04/2013	480.00	.00	480.00	09/26/2013
Total 1369:					480.00	.00	480.00	
1287								
1287	Miller, Glenn	09102013	Planning Commission-9/10	09/10/2013	25.00	.00	25.00	09/26/2013
Total 1287:					25.00	.00	25.00	
393								
393	Motors Plus Inc.	28010	#216-oil change/top fluids/r	08/30/2013	455.97	.00	455.97	09/26/2013

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		28085	#212-inspection	08/02/2013	68.25	.00	68.25	09/26/2013
		28187	#202-oil change/top fluids	08/29/2013	121.12	.00	121.12	09/26/2013
		28188	#207-oil change/top fluids/r	08/30/2013	607.95	.00	607.95	09/26/2013
		28198	#209-oil change/top fluids	08/30/2013	121.12	.00	121.12	09/26/2013
		28249	#213-change oil/top fluids	09/12/2013	114.45	.00	114.45	09/26/2013
		28250	#208-oil change/top fluids	09/12/2013	107.79	.00	107.79	09/26/2013
	Total 393:				1,596.65	.00	1,596.65	
1261								
1261	Municipal Capital Corp	1439677	Pmt 9 of 12 (Int only):6 MD	09/03/2013	2,833.19	.00	2,833.19	09/26/2013
	Total 1261:				2,833.19	.00	2,833.19	
428								
428	PA Municipal Health Ins Co	09112013	2013 Oct coverage	09/11/2013	80,021.54	.00	80,021.54	09/26/2013
	Total 428:				80,021.54	.00	80,021.54	
430								
430	PA One Call System Inc.	0000561322	2013-Aug-Voice/Fax mess	08/31/2013	401.25	.00	401.25	09/26/2013
	Total 430:				401.25	.00	401.25	
179								
179	Patten, Ronald C.	09112013	Seminar @ IACP-Soberick/	09/11/2013	195.00	.00	195.00	09/26/2013
	Total 179:				195.00	.00	195.00	
1517								
1517	PennDOT	09112013	Driver history request-Pete	09/11/2013	5.00	.00	5.00	09/13/2013
	Total 1517:				5.00	.00	5.00	
515								
515	Petty Cash	09162013	endorsement fee on mailin	09/16/2013	142.28	.00	142.28	09/26/2013
	Total 515:				142.28	.00	142.28	
460								
460	Plasterer Equipment Co In	P21235	pulley for sweeper	09/05/2013	58.85	.00	58.85	09/26/2013
	Total 460:				58.85	.00	58.85	
471								
471	PPL Electric Utilities	09032013	79000-43000-Sept 2013	09/03/2013	12,364.02	.00	12,364.02	09/26/2013
		09042013	62400-52006-Sept 2013	09/04/2013	18.81	.00	18.81	09/26/2013
		09092013	42850-08008-Sept 2013	09/09/2013	623.49	.00	623.49	09/26/2013
		09122013	ESFC-82900-03000-Sept 2	09/12/2013	576.48	.00	576.48	09/26/2013
	Total 471:				13,582.80	.00	13,582.80	
188								
188	Sabo, Donald	09062013	Health Reimb	09/06/2013	208.10	.00	208.10	09/26/2013
	Total 188:				208.10	.00	208.10	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
678								
678	Schreiter P.L.S., Richard L.	09102013	Plann Comm Mtg-09/10/20	09/10/2013	25.00	.00	25.00	09/26/2013
	Total 678:				25.00	.00	25.00	
534								
534	Sensus USA	ZA14007624	Software Support 11/8/13 -	09/10/2013	1,524.60	.00	1,524.60	09/26/2013
	Total 534:				1,524.60	.00	1,524.60	
536								
536	Service Electric Cable TV	09092013	Prolog Express -Sept 2013	09/09/2013	69.95	.00	69.95	09/26/2013
	Total 536:				69.95	.00	69.95	
1307								
1307	Service Electric Telephone	09152013	Acct#-0000044158-Minger	09/15/2013	628.25	.00	628.25	09/26/2013
	Total 1307:				628.25	.00	628.25	
537								
537	Service Tire Truck Centers	J42079-01	Police-4 tires	08/16/2013	507.83	.00	507.83	09/26/2013
		J65091-01	ESFC-#20-51-tires	09/09/2013	818.76	.00	818.76	09/26/2013
	Total 537:				1,326.59	.00	1,326.59	
559								
559	Staples Business Advantag	3209401856	Admin:ink cartridge/USBs/	09/13/2013	199.79	.00	199.79	09/26/2013
	Total 559:				199.79	.00	199.79	
560								
560	Starr Uniform Center	79479	Shirts	09/11/2013	236.30	.00	236.30	09/26/2013
	Total 560:				236.30	.00	236.30	
564								
564	Sterner's Company	340884	cable for mower	09/16/2013	34.12	.00	34.12	09/26/2013
	Total 564:				34.12	.00	34.12	
569								
569	Stotz/Fatzinger Office Sup	96102	police-copy paper/pens/me	09/06/2013	417.91	.00	417.91	09/26/2013
		96458	finance-file folders/post-it n	09/12/2013	209.02	.00	209.02	09/26/2013
	Total 569:				626.93	.00	626.93	
1494								
1494	Suburban Propane-2755	900004	diesel	08/28/2013	2,782.54	.00	2,782.54	09/26/2013
	Total 1494:				2,782.54	.00	2,782.54	
592								
592	Torco Supply Co.	R13080011	2013-1/4ly lease-3 of 4	08/31/2013	18.00	.00	18.00	09/26/2013
	Total 592:				18.00	.00	18.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1506								
1506	Tractor Supply Credit Plan	297547	hooks/extension cords/plug	09/13/2013	56.54	.00	56.54	09/26/2013
Total 1506:					56.54	.00	56.54	
619								
619	Veritext Mid-Atlantic	PA1833156	ZHB-8/6/2013-transcript	08/27/2013	47.50	.00	47.50	09/26/2013
Total 619:					47.50	.00	47.50	
620								
620	Verizon	09032013	610-433-0563-monitor traffi	09/03/2013	34.76	.00	34.76	09/26/2013
		09062013	610-435-4231-Fixr Ave wtr	09/06/2013	37.26	.00	37.26	09/26/2013
Total 620:					72.02	.00	72.02	
1345								
1345	Warehouse Battery Outlet I	236106	batteries for flashlights	08/30/2013	44.85	.00	44.85	09/26/2013
Total 1345:					44.85	.00	44.85	
630								
630	Waste Management Inc	0392346-239	2013-Franko disposal cont	09/01/2013	311.40	.00	311.40	09/26/2013
		0392347-239	2013-Devonshire-container	09/01/2013	311.40	.00	311.40	09/26/2013
Total 630:					622.80	.00	622.80	
197								
197	Wilson, Shemaine	09202013	2013 Health Reimb	09/20/2013	35.00	.00	35.00	09/26/2013
Total 197:					35.00	.00	35.00	
647								
647	Yocum Inc, Geo. M.	308578	heater control assembly #1	09/16/2013	119.00	.00	119.00	09/26/2013
Total 647:					119.00	.00	119.00	
Grand Totals:					239,613.66	.00	239,613.66	

Report Criteria:

Summary report type printed