

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1524								
1524	Barron, Robert & Irene	09272013	tax adj for years 2007-2012	09/27/2013	24.41	.00	24.41	10/10/2013
Total 1524:					24.41	.00	24.41	
1138								
1138	Binder's Automotive Inc	16566	ESFC-#2051-inspection	05/01/2013	186.14	.00	186.14	10/10/2013
Total 1138:					186.14	.00	186.14	
948								
948	Burkholders Heating & AC	60928	No cooling in court rm-repl	09/12/2013	243.00	.00	243.00	10/10/2013
		61426	Annex bldg:replc head of 2	09/30/2013	1,008.53	.00	1,008.53	10/10/2013
Total 948:					1,251.53	.00	1,251.53	
1314								
1314	Choice Marketing Inc	20120813	2014 Ambulance Subscripti	09/12/2013	1,389.00	.00	1,389.00	10/02/2013
Total 1314:					1,389.00	.00	1,389.00	
1508								
1508	Davison & McCarthy	11987	Reimb inv: Legacy	09/05/2013	528.00	.00	528.00	10/10/2013
		11989	Reimb inv:Hassick II	09/05/2013	22.00	.00	22.00	10/10/2013
		11990	Reimb inv:Baker	09/05/2013	308.00	.00	308.00	10/10/2013
Total 1508:					858.00	.00	858.00	
128								
128	Ecco Communications LLC	62662	install radio in new car #21	09/16/2013	538.50	.00	538.50	10/10/2013
		62696	Police-ck repeater	09/19/2013	75.00	.00	75.00	10/10/2013
		62705	WSFC-repair headset in tru	09/19/2013	125.50	.00	125.50	10/10/2013
		62706	WSFC--reprogram 4 truck r	09/19/2013	600.00	.00	600.00	10/10/2013
		62753	Police-ck desk remote radi	09/26/2013	37.50	.00	37.50	10/10/2013
Total 128:					1,376.50	.00	1,376.50	
236								
236	GFOA-PA East	10022013	King/Bonaskiewich semina	10/02/2013	50.00	.00	50.00	10/03/2013
Total 236:					50.00	.00	50.00	
244								
244	Groundhog Lawn & Landsc	09192013	Andrea Drive	09/19/2013	450.00	.00	450.00	10/10/2013
		10022013	Hampton Court	10/02/2013	100.00	.00	100.00	10/10/2013
Total 244:					550.00	.00	550.00	
256								
256	Hartford - Priority Accts, Th	6482133-3	2013-Oct coverage	10/01/2013	1,894.87	.00	1,894.87	10/10/2013
Total 256:					1,894.87	.00	1,894.87	
270								
270	Home Depot Credit Service	08172013	spackling/paint/brushes/pa	08/16/2013	85.30	.00	85.30	Multiple
		09252013	carpet in copier room due t	09/25/2013	1,007.32	.00	1,007.32	10/10/2013

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Total 270:					1,092.62	.00	1,092.62	
275								
275	Hunter Keystone Peterbilt	2-232390143	WSFC-31-12 - Full B servic	08/27/2013	559.86	.00	559.86	10/10/2013
		2-232410017	WSFC-31-31 - ladder inspe	08/29/2013	98.00	.00	98.00	10/10/2013
Total 275:					657.86	.00	657.86	
162								
162	Judd, William A.	09302013	2013 Boot/clothing allowan	09/30/2013	200.00	.00	200.00	10/10/2013
Total 162:					200.00	.00	200.00	
303								
303	Keystone Consulting Engin	134042	reimb inv:LV Hospital Expa	04/04/2013	275.75	.00	275.75	10/10/2013
		136212	Reimb inv:Legacy Place	09/12/2013	2,566.99	.00	2,566.99	10/10/2013
Total 303:					2,842.74	.00	2,842.74	
166								
166	Klimowicz, Brian G.	10012013	21 of 60 health reimb	10/01/2013	250.00	.00	250.00	10/10/2013
Total 166:					250.00	.00	250.00	
1205								
1205	Knerr, David G.	2210	Personnel matters-8/7-9/6/	09/19/2013	1,462.50	.00	1,462.50	10/10/2013
Total 1205:					1,462.50	.00	1,462.50	
1290								
1290	Kovatch Organization	09242013	Police-2013 Ford Intercept	09/24/2013	31,513.58	.00	31,513.58	10/10/2013
Total 1290:					31,513.58	.00	31,513.58	
337								
337	Lehigh County Humane So	1Q2018ACS	3Q2013 animal control ser	09/27/2013	2,875.00	.00	2,875.00	10/10/2013
Total 337:					2,875.00	.00	2,875.00	
338								
338	Lehigh County Law Depart	10022013	File Ord: 2013-Police Pensi	10/02/2013	20.00	.00	20.00	10/02/2013
Total 338:					20.00	.00	20.00	
346								
346	Lighting Fixture & Supply C	133309	Bulbs	10/03/2013	115.92	.00	115.92	10/10/2013
Total 346:					115.92	.00	115.92	
395								
395	M. P. Uniform & Supply	84815-1	citation holder	09/12/2013	34.99	.00	34.99	10/10/2013
		85070-1	shirts	09/25/2013	169.98	.00	169.98	10/10/2013
		85088-1	2-C5 cases	09/25/2013	29.98	.00	29.98	10/10/2013
Total 395:					234.95	.00	234.95	

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359								
359	Madle's Hardware	09242013	Police-yellow spray paint	09/24/2013	37.44	.00	37.44	10/10/2013
Total 359:					37.44	.00	37.44	
174								
174	Miklus, Nancy	10012013	52 of 60 cash incentive py	10/01/2013	100.00	.00	100.00	10/10/2013
Total 174:					100.00	.00	100.00	
393								
393	Motors Plus Inc.	28264	#203-oil change/top fluids	09/18/2013	103.34	.00	103.34	10/10/2013
		28267	#211-replc front sway bar e	09/19/2013	129.86	.00	129.86	10/10/2013
		28271	#207-scuff rotors	09/20/2013	84.00	.00	84.00	10/10/2013
		28307	#204-rebalance front tire	10/02/2013	84.00	.00	84.00	10/10/2013
Total 393:					401.20	.00	401.20	
396								
396	Mr. John Inc.	0004667092	1 unit:Franko farm-8/21-9/1	09/18/2013	125.00	.00	125.00	10/10/2013
Total 396:					125.00	.00	125.00	
407								
407	Nextel Communications	889956289-0	2013-Sept-Asst Mgr/Financ	09/27/2013	1,489.61	.00	1,489.61	10/10/2013
Total 407:					1,489.61	.00	1,489.61	
179								
179	Patten, Ronald C.	09242013	reimb for ammo	09/24/2013	244.13	.00	244.13	10/10/2013
Total 179:					244.13	.00	244.13	
1368								
1368	PenTeleData	B2057859	ESFC-Cable-Oct 2013	09/24/2013	60.07	.00	60.07	10/10/2013
		B2059946	Acct#3042745-Cable mode	09/24/2013	124.95	.00	124.95	10/10/2013
Total 1368:					185.02	.00	185.02	
1525								
1525	Power Hawk Technologies	6198	QRS supplies-cutter sprea	09/26/2013	2,805.91	.00	2,805.91	10/10/2013
Total 1525:					2,805.91	.00	2,805.91	
471								
471	PPL Electric Utilities	09202013	53875-61001-Sept 2013	09/20/2013	3,389.10	.00	3,389.10	10/10/2013
		09232013	33760-14008-Sept 2013	09/23/2013	80.02	.00	80.02	10/10/2013
		09252013	64170-11008-Sept 2013	09/25/2013	43.39	.00	43.39	10/10/2013
		09262013	63580-10005-Sept 2013	09/26/2013	56.20	.00	56.20	10/10/2013
		09272013	95790-09009-Sept 2013	09/27/2013	199.75	.00	199.75	10/10/2013
		09302013	95425-66011-Sept 2013	09/30/2013	17.59	.00	17.59	10/10/2013
Total 471:					3,786.05	.00	3,786.05	
476								
476	Protect Alarms	118198	DPW-Basic monitoring fee	10/01/2013	216.00	.00	216.00	10/10/2013

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Total 476:					216.00	.00	216.00	
482								
482	Public Agency Training Co	169596	Sabo-QRS training-arson s	09/06/2013	285.00	.00	285.00	10/10/2013
Total 482:					285.00	.00	285.00	
618								
618	Ralph & Son Inc, V. E.	266427	QRS supplies	09/27/2013	1,534.50	.00	1,534.50	10/10/2013
Total 618:					1,534.50	.00	1,534.50	
565								
565	Salbry Twp Firemn Relief A	09122013	2013 Allocation	09/12/2013	116,662.77	.00	116,662.77	10/10/2013
Total 565:					116,662.77	.00	116,662.77	
514								
514	Salisbury Township	10102013	3Q2013 ESFCo utility inv	10/10/2013	76.45	.00	76.45	10/10/2013
Total 514:					76.45	.00	76.45	
1522								
1522	Samson, Gary	09232013	Escrow release	09/23/2013	1,000.00	.00	1,000.00	10/10/2013
Total 1522:					1,000.00	.00	1,000.00	
545								
545	Signal Service Inc.	8495	School flasher @ St. Thom	09/18/2013	102.52	.00	102.52	10/10/2013
		8511	CC&SB/EB I78 Ramp-left t	09/05/2013	100.00	.00	100.00	10/10/2013
Total 545:					202.52	.00	202.52	
1025								
1025	Spillman Farmer Architects	26697	Security Upgrade Proj-Aug	09/25/2013	303.24	.00	303.24	10/10/2013
Total 1025:					303.24	.00	303.24	
558								
558	Staples Credit Plan	61565	P/Z-ink	09/27/2013	103.95	.00	103.95	10/10/2013
Total 558:					103.95	.00	103.95	
560								
560	Starr Uniform Center	79717	pants/mag/cuff combo	09/19/2013	94.50	.00	94.50	10/10/2013
		79934	Shirts	09/26/2013	86.40	.00	86.40	10/10/2013
Total 560:					180.90	.00	180.90	
1163								
1163	Stratix Systems Inc	14237786	54 of 63 lease for copiers	09/20/2013	545.38	.00	545.38	10/10/2013
Total 1163:					545.38	.00	545.38	
1494								
1494	Suburban Propane-2755	22001	unleaded	09/16/2013	4,499.55	.00	4,499.55	10/10/2013

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		900075	diesel	09/16/2013	2,502.86	.00	2,502.86	10/10/2013
	Total 1494:				7,002.41	.00	7,002.41	
1199								
1199	Tapler, Jeffrey	10012013	EMC stipend-Oct 2013	10/01/2013	250.00	.00	250.00	10/10/2013
	Total 1199:				250.00	.00	250.00	
1109								
1109	Thomson Reuters	14842871	Govt Accounting & Financi	09/19/2013	233.60	.00	233.60	10/10/2013
	Total 1109:				233.60	.00	233.60	
124								
124	Times News	100307780-0	Ad:Environmental Advisory	09/19/2013	26.42	.00	26.42	10/10/2013
	Total 124:				26.42	.00	26.42	
467								
467	U.S. Postal Service	09202013	Standard Mail permit #193	09/20/2013	200.00	.00	200.00	10/10/2013
		10032013	2013-Oct mailing of utility i	10/03/2013	2,162.40	.00	2,162.40	10/03/2013
	Total 467:				2,362.40	.00	2,362.40	
604								
604	UGI Utilities Inc.	09192013	502022721012-ESFC-Sept	09/19/2013	681.54	.00	681.54	10/01/2013
	Total 604:				681.54	.00	681.54	
607								
607	UPS Store, The	09202013	Police-return laptop in #20	09/20/2013	12.87	.00	12.87	10/10/2013
	Total 607:				12.87	.00	12.87	
1285								
1285	Urban Research & Develop	2305-8I-1-26	Lindberg Pk Master Site PI	09/15/2013	6,280.00	.00	6,280.00	10/10/2013
	Total 1285:				6,280.00	.00	6,280.00	
620								
620	Verizon	09252013	2013-Sept 868-8310-Cardi	09/25/2013	30.66	.00	30.66	10/10/2013
	Total 620:				30.66	.00	30.66	
630								
630	Waste Management Inc	0393450-239	2013-Oct service	10/01/2013	126,666.67	.00	126,666.67	10/10/2013
		0394240-239	2013-Devonshire-container	09/16/2013	234.83	.00	234.83	10/10/2013
		0394241-239	2013-Franko-container svc	09/16/2013	469.66	.00	469.66	10/10/2013
	Total 630:				127,371.16	.00	127,371.16	
1523								
1523	Weiss Construction Inc	08/31/2013	Pymt #1-Security upgrades	08/31/2013	62,569.14	.00	62,569.14	10/10/2013
	Total 1523:				62,569.14	.00	62,569.14	

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633								
633	Weiss, Jack B.	3181	Replc 23 windows @ Frank	09/24/2013	9,878.56	.00	9,878.56	10/10/2013
		3182	install 4 doors @ Franko F	09/24/2013	5,998.92	.00	5,998.92	10/10/2013
		3183	Repr cracks in stone & repl	09/24/2013	854.48	.00	854.48	10/10/2013
	Total 633:				16,731.96	.00	16,731.96	
200								
200	Zimmerman, Donald C.	09272013	2013-Boot/Clothing	09/27/2013	200.00	.00	200.00	10/10/2013
	Total 200:				200.00	.00	200.00	
	Grand Totals:				402,882.85	.00	402,882.85	

Report Criteria:

Summary report type printed