

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	10022013	2013-Sept water analysis	10/02/2013	1,633.00	.00	1,633.00	10/24/2013
	Total 7:				1,633.00	.00	1,633.00	
<b>20</b>								
20	Allentown, City of	072794	2013-2Q2013 reconciliatio	08/26/2013	170,598.91	.00	170,598.91	10/24/2013
	Total 20:				170,598.91	.00	170,598.91	
<b>3</b>								
3	Anda Car Wash	09302013	2013-Sept-Police car wash	09/30/2013	131.25	.00	131.25	10/24/2013
	Total 3:				131.25	.00	131.25	
<b>989</b>								
989	Asphalt Paving Systems In	09232013	Pynt #1-Bituminous Seal	09/23/2013	168,940.57	.00	168,940.57	10/24/2013
	Total 989:				168,940.57	.00	168,940.57	
<b>939</b>								
939	AT&T Mobility	2872527163	wireless charges for 5 table	10/04/2013	90.80	.00	90.80	10/24/2013
	Total 939:				90.80	.00	90.80	
<b>992</b>								
992	Atlantic Tactical	SI-80451066	Police-Light/door switch/re	10/10/2013	1,491.30	.00	1,491.30	10/24/2013
	Total 992:				1,491.30	.00	1,491.30	
<b>345</b>								
345	Bar Association of Lehigh	02800	Subscription Renewal	10/02/2013	100.00	.00	100.00	10/24/2013
	Total 345:				100.00	.00	100.00	
<b>141</b>								
141	Beck, Charles	10082013	Plann Comm Mtg-10/08/20	10/08/2013	30.00	.00	30.00	10/24/2013
	Total 141:				30.00	.00	30.00	
<b>48</b>								
48	Berkheimer Associates	09302013	2013-Sept LST Commissio	09/30/2013	291.27	.00	291.27	10/24/2013
	Total 48:				291.27	.00	291.27	
<b>49</b>								
49	Bethlehem, City of	10052013	2013-Sept-4 resale custom	10/05/2013	1,228.32	.00	1,228.32	10/24/2013
	Total 49:				1,228.32	.00	1,228.32	
<b>144</b>								
144	Bonaskiewich, Cathy	10182013	mileage/tolls for seminar	10/18/2013	57.00	.00	57.00	10/24/2013
	Total 144:				57.00	.00	57.00	
<b>1526</b>								
1526	Carlson Software Inc	0104890-IN	Police-training for the total	08/09/2013	3,205.00	.00	3,205.00	10/24/2013

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		0105362-IN	Police-total station measuri	08/27/2013	4,097.50	.00	4,097.50	10/24/2013
	Total 1526:				7,302.50	.00	7,302.50	
<b>82</b>								
82	CodeMaster	CDM-014-10	2013-Sept residential inspe	09/30/2013	14,740.00	.00	14,740.00	10/24/2013
	Total 82:				14,740.00	.00	14,740.00	
<b>53</b>								
53	Coopersburg Materials	Q12934	9.5MM	09/18/2013	12,864.69	.00	12,864.69	10/24/2013
		Q12996	9.5MM	09/30/2013	27,931.17	.00	27,931.17	10/24/2013
	Total 53:				40,795.86	.00	40,795.86	
<b>1508</b>								
1508	Davison & McCarthy	11994	Reimb inv: Litzenberger	09/05/2013	352.00	.00	352.00	10/24/2013
		12102	2013-Sept-Liens	10/02/2013	1,835.10	.00	1,835.10	10/24/2013
		12172	2013-Sept-General Matters	10/03/2013	1,168.58	.00	1,168.58	10/24/2013
		12173	2013-Sept- Amendment to	10/03/2013	1,067.00	.00	1,067.00	10/24/2013
		12174	2013-Sept- Amendment to	10/03/2013	440.00	.00	440.00	10/24/2013
		12176	2013-Sept-Bankruptcy of R	10/03/2013	297.00	.00	297.00	10/24/2013
		12177	2013-Sept-Bankruptcy Cou	10/03/2013	99.00	.00	99.00	10/24/2013
		12178	2013-Sept-Lien satisfaction	10/03/2013	60.00	.00	60.00	10/24/2013
		12179	2013-Sept-Planning Comm	10/03/2013	22.30	.00	22.30	10/24/2013
		12180	2013-Sept-Bldg Code App	10/03/2013	55.00	.00	55.00	10/24/2013
		12181	2013-Sept-LVHC v LCB of	10/03/2013	264.00	.00	264.00	10/24/2013
		12182	2013-Sept-Allentown Publi	10/03/2013	22.00	.00	22.00	10/24/2013
	Total 1508:				5,681.98	.00	5,681.98	
<b>1148</b>								
1148	Deer Park	03J04364815	2013-Sept Acct#04364815	10/04/2013	11.65	.00	11.65	10/24/2013
		03J04364815	2013-Sept-Acct#04364815	10/04/2013	11.65	.00	11.65	10/24/2013
		03J04364815	2013-Sept-Acct#04364815	10/04/2013	18.80	.00	18.80	10/24/2013
		03J04417043	2013-Oct-Acct#044170439	10/04/2013	19.16	.00	19.16	10/24/2013
	Total 1148:				61.26	.00	61.26	
<b>114</b>								
114	Dispatch Answering Servic	000204A74	610-782-5025-11 of 12 for	10/04/2013	202.70	.00	202.70	10/24/2013
	Total 114:				202.70	.00	202.70	
<b>793</b>								
793	Eastern Auto Parts Wareho	3-285993	bulbs for trucks	09/19/2013	3.30	.00	3.30	10/24/2013
		3-285995	Air filters/bulbs	09/19/2013	18.23	.00	18.23	10/24/2013
		3-287603	#13-muffler	09/23/2013	73.16	.00	73.16	10/24/2013
		3-287867	#13-exhaust pipe/hardware	09/24/2013	32.33	.00	32.33	10/24/2013
		3-288218	connectors for #13	09/24/2013	7.16	.00	7.16	10/24/2013
		3-288553	#13-tail/exhaust pipes	09/25/2013	46.51	.00	46.51	10/24/2013
		3-288957	returned one connector	09/25/2013	3.32-	.00	3.32-	10/24/2013
		3-290992	#6-brake rotors	10/01/2013	197.02	.00	197.02	10/24/2013
	Total 793:				374.39	.00	374.39	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>123</b>								
123	Eastern Industries Inc.	5675648	9.5MM/Wearing	09/15/2013	492.50	.00	492.50	10/24/2013
		5675649	9.5MM/Wearing	09/15/2013	3,360.61	.00	3,360.61	10/24/2013
Total 123:					3,853.11	.00	3,853.11	
<b>126</b>								
126	Eastern Salisbury Fire Co.	09262013	ESFC-reimb for postage	09/26/2013	139.75	.00	139.75	10/24/2013
		10082013	2013 contribution	10/08/2013	1,000.00	.00	1,000.00	10/24/2013
Total 126:					1,139.75	.00	1,139.75	
<b>128</b>								
128	Ecco Communications LLC	62841	#35-antenna	10/11/2013	19.00	.00	19.00	10/24/2013
		62862	#202-repair LED light	10/16/2013	379.00	.00	379.00	10/24/2013
Total 128:					398.00	.00	398.00	
<b>134</b>								
134	Emergency Systems Servi	0179216-IN	water heater for generator	09/24/2013	184.33	.00	184.33	10/24/2013
Total 134:					184.33	.00	184.33	
<b>208</b>								
208	Facchiano Iron Works Inc.	23379	#2-cut two pieces of flat ste	10/07/2013	39.69	.00	39.69	10/24/2013
Total 208:					39.69	.00	39.69	
<b>1528</b>								
1528	Fainor, Scott & Cathy	10102013	2013-tax refund due to ass	10/10/2013	139.25	.00	139.25	10/24/2013
Total 1528:					139.25	.00	139.25	
<b>214</b>								
214	Ferguson Waterworks	0302988	curb box tops & bottoms	09/16/2013	1,600.85	.00	1,600.85	10/24/2013
Total 214:					1,600.85	.00	1,600.85	
<b>219</b>								
219	Fountain Hill, Borough of	2013-03	3Q2013 sewer	10/08/2013	881.62	.00	881.62	10/24/2013
Total 219:					881.62	.00	881.62	
<b>156</b>								
156	Hassick, Richard	10082013	Plann Comm Mtg-10/08/20	10/08/2013	25.00	.00	25.00	10/24/2013
Total 156:					25.00	.00	25.00	
<b>259</b>								
259	Healthworks	107746	PW-2 new hire physicals	10/01/2013	281.00	.00	281.00	10/24/2013
Total 259:					281.00	.00	281.00	
<b>270</b>								
270	Home Depot Credit Service	10032013	wire connectors for wiring	10/03/2013	7.50	.00	7.50	10/24/2013
		10052013	Paint/brushes/rollers-paint	10/05/2013	71.11	.00	71.11	10/24/2013
		10112013	crow bar for W&S	10/11/2013	39.34	.00	39.34	10/24/2013

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		10142013	Paint & supplies to paint w	10/14/2013	80.70	.00	80.70	10/24/2013
Total 270:					198.65	.00	198.65	
<b>1380</b>								
1380	Keystone Code Consulting	11191	Commercial inspections-Se	10/03/2013	736.00	.00	736.00	10/24/2013
Total 1380:					736.00	.00	736.00	
<b>303</b>								
303	Keystone Consulting Engin	135737	reimb inv:Kost tire	08/12/2013	448.35	.00	448.35	10/24/2013
		136214	Reimb inv:Litzenberger	09/12/2013	964.32	.00	964.32	10/24/2013
		136597	reimb inv:Yeager	10/04/2013	425.81	.00	425.81	10/24/2013
		136598	2013-Sept-Flxr Ave Road	10/04/2013	291.30	.00	291.30	10/24/2013
		136599	2013-8/5-9/4-Maumee Ave	10/04/2013	4,305.14	.00	4,305.14	10/24/2013
		136600	2013-Sept-Gatta drainage r	10/04/2013	462.32	.00	462.32	10/24/2013
		136601	2013-6/21-9/11/13-upgrade	10/04/2013	1,479.55	.00	1,479.55	10/24/2013
		136604	2013-Sept-SALDO	10/04/2013	313.84	.00	313.84	10/24/2013
		136605	2013-Sept-Ellsworth St Wa	10/04/2013	248.92	.00	248.92	10/24/2013
		136607	2013-Sept-Road Overlay	10/04/2013	2,623.72	.00	2,623.72	10/24/2013
Total 303:					11,563.27	.00	11,563.27	
<b>856</b>								
856	Licht Ph.D., William R.	10082013	Plann Commission Mtg-10/	10/08/2013	25.00	.00	25.00	10/24/2013
Total 856:					25.00	.00	25.00	
<b>1459</b>								
1459	Livengood Excavators Inc	08212013	Pymt #2-Lincoln/Flexer Ro	08/21/2013	26,660.06	.00	26,660.06	10/24/2013
Total 1459:					26,660.06	.00	26,660.06	
<b>348</b>								
348	Lowe and Moyer Garage In	223863	#2-gasket	10/09/2013	11.92	.00	11.92	10/24/2013
Total 348:					11.92	.00	11.92	
<b>395</b>								
395	M. P. Uniform & Supply	83766-1	pants	07/23/2013	149.97	.00	149.97	10/24/2013
		84543-1	shoe laces	08/30/2013	6.99	.00	6.99	10/24/2013
Total 395:					156.96	.00	156.96	
<b>359</b>								
359	Madle's Hardware	09182013	10" pump channel lk	09/18/2013	64.47	.00	64.47	10/24/2013
		09262013	refill propane	09/26/2013	30.00	.00	30.00	10/24/2013
Total 359:					94.47	.00	94.47	
<b>173</b>								
173	McKitish Jr, Stephen J.	10082013	Plann Comm Mtg-10/08/20	10/08/2013	30.00	.00	30.00	10/24/2013
Total 173:					30.00	.00	30.00	
<b>1415</b>								
1415	MES-Pennsylvania	00452989-S	ESFC-labor to repair hydra	09/27/2013	2,275.00	.00	2,275.00	10/24/2013

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1415:					2,275.00	.00	2,275.00	
<b>1287</b>								
1287	Miller, Glenn	10082013	Planning Commission-10/8	10/08/2013	25.00	.00	25.00	10/24/2013
Total 1287:					25.00	.00	25.00	
<b>393</b>								
393	Motors Plus Inc.	28314	#206-oil change/top fluids	10/08/2013	112.23	.00	112.23	10/24/2013
		28318	#216-repl front brake pads	10/04/2013	199.83	.00	199.83	10/24/2013
		28327	#206-replc pads/rotors-so	10/08/2013	472.09	.00	472.09	10/24/2013
		28330	#214-oil change/rotate tires	10/09/2013	166.08	.00	166.08	10/24/2013
Total 393:					950.23	.00	950.23	
<b>177</b>								
177	Moyer, Roger J.	10162013	2013 Clothing Allowance	10/16/2013	200.00	.00	200.00	10/24/2013
Total 177:					200.00	.00	200.00	
<b>178</b>								
178	Myles Jr, Robert L.	09012013	2013 clothing allowance	09/01/2013	194.42	.00	194.42	10/24/2013
Total 178:					194.42	.00	194.42	
<b>408</b>								
408	NFPA	5939121Y	ESFC-fire prevention mater	09/25/2013	1,755.44	.00	1,755.44	10/24/2013
Total 408:					1,755.44	.00	1,755.44	
<b>428</b>								
428	PA Municipal Health Ins Co	10112013	2013 Nov coverage	10/11/2013	80,021.54	.00	80,021.54	10/24/2013
Total 428:					80,021.54	.00	80,021.54	
<b>430</b>								
430	PA One Call System Inc.	0000564797	2013-Sept-Voice/Fax mess	09/30/2013	269.20	.00	269.20	10/24/2013
Total 430:					269.20	.00	269.20	
<b>431</b>								
431	Pennsylvania State Univer	10102013	Pool Pesticide App Trainin	10/10/2013	55.00	.00	55.00	10/11/2013
Total 431:					55.00	.00	55.00	
<b>515</b>								
515	Petty Cash	10142013	tip for driver-10/19/2013 bu	10/14/2013	111.50	.00	111.50	10/24/2013
Total 515:					111.50	.00	111.50	
<b>471</b>								
471	PPL Electric Utilities	10022013	49200-35001-Oct 2013	10/02/2013	22.77	.00	22.77	10/24/2013
		10032013	79000-43000-Oct 2013	10/03/2013	12,086.08	.00	12,086.08	10/24/2013
		10042013	96549-22003-Oct 2013	10/04/2013	332.65	.00	332.65	10/24/2013
		10102013	30460-06001-Oct 2013	10/10/2013	665.55	.00	665.55	10/24/2013
		10152013	82900-03000-Oct 2013	10/15/2013	588.86	.00	588.86	10/24/2013

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 471:					13,695.91	.00	13,695.91	
<b>476</b>								
476	Protect Alarms	118222	DPW-maintenance agreem	10/18/2013	265.00	.00	265.00	10/24/2013
		118262	Munic-move motion detect	10/11/2013	130.50	.00	130.50	10/24/2013
Total 476:					395.50	.00	395.50	
<b>1529</b>								
1529	Renninger, Wayne & Alayn	10102013	2013-tax refund due to ass	10/10/2013	35.23	.00	35.23	10/24/2013
Total 1529:					35.23	.00	35.23	
<b>1527</b>								
1527	Rock House Products Inter	26326	Police-thermal imager	10/04/2013	1,899.00	.00	1,899.00	10/24/2013
Total 1527:					1,899.00	.00	1,899.00	
<b>536</b>								
536	Service Electric Cable TV	10082013	Prolog Express -Oct 2013	10/08/2013	69.95	.00	69.95	10/24/2013
Total 536:					69.95	.00	69.95	
<b>1448</b>								
1448	Shop One Fire Apparatus	6989	WSFC-31-11 - install new	09/24/2013	2,915.79	.00	2,915.79	10/24/2013
Total 1448:					2,915.79	.00	2,915.79	
<b>581</b>								
581	South Whitehall Township	1441	3Q2013 water/Acct#289	10/08/2013	1,960.00	.00	1,960.00	10/24/2013
Total 581:					1,960.00	.00	1,960.00	
<b>559</b>								
559	Staples Business Advantag	3211775853	finance-calendar refill	10/09/2013	287.00	.00	287.00	10/24/2013
		3211891739	napkins	10/11/2013	71.88	.00	71.88	10/24/2013
		3212199757	DPW-toner	10/15/2013	51.37	.00	51.37	10/24/2013
Total 559:					410.25	.00	410.25	
<b>560</b>								
560	Starr Uniform Center	80295	pants	10/10/2013	126.40	.00	126.40	10/24/2013
Total 560:					126.40	.00	126.40	
<b>564</b>								
564	Sterner's Company	341129	water pumps for sewer dep	09/23/2013	2,200.00	.00	2,200.00	10/24/2013
Total 564:					2,200.00	.00	2,200.00	
<b>194</b>								
194	Stiles, Allen	10162013	Reimb Chief for refreshme	10/16/2013	33.23	.00	33.23	10/24/2013
Total 194:					33.23	.00	33.23	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>569</b>								
569	Stotz/Fatzinger Office Sup	98257	Admin-clasp envelopes	10/08/2013	78.52	.00	78.52	10/24/2013
		98267	copy paper	10/08/2013	149.50	.00	149.50	10/24/2013
		98450	Plastic cups	10/10/2013	58.34	.00	58.34	10/24/2013
Total 569:					286.36	.00	286.36	
<b>1163</b>								
1163	Stratix Systems Inc	239829 1	computer-Treskot	10/07/2013	1,025.00	.00	1,025.00	10/24/2013
Total 1163:					1,025.00	.00	1,025.00	
<b>1494</b>								
1494	Suburban Propane-2755	22085	unleaded	10/01/2013	3,047.69	.00	3,047.69	10/24/2013
		29848	unleaded	10/15/2013	3,479.81	.00	3,479.81	10/24/2013
		900129	diesel	10/01/2013	2,205.62	.00	2,205.62	10/24/2013
Total 1494:					8,733.12	.00	8,733.12	
<b>124</b>								
124	Times News	100309311-1	Ad-Ord amend Police Pens	10/03/2013	54.42	.00	54.42	10/24/2013
		100309470-1	Ad:Environmental Advisory	10/10/2013	26.42	.00	26.42	10/24/2013
Total 124:					80.84	.00	80.84	
<b>615</b>								
615	Valley Industrial Rubber	5064813	Hose assembly for paving	09/27/2013	67.92	.00	67.92	10/24/2013
Total 615:					67.92	.00	67.92	
<b>620</b>								
620	Verizon	10032013	610-433-0563-monitor traffi	10/03/2013	34.71	.00	34.71	10/24/2013
		10062013	610-435-4231-Fixr Ave wtr	10/06/2013	37.24	.00	37.24	10/24/2013
Total 620:					71.95	.00	71.95	
<b>630</b>								
630	Waste Management Inc	0394469-239	2013-Devonshire-container	10/01/2013	546.23	.00	546.23	10/24/2013
		0394470-239	2013-Franko-container svc	10/01/2013	311.40	.00	311.40	10/24/2013
Total 630:					857.63	.00	857.63	
<b>637</b>								
637	Western Salisbury Fire Co	10082013	2013 contribution	10/08/2013	1,000.00	.00	1,000.00	10/24/2013
Total 637:					1,000.00	.00	1,000.00	
<b>640</b>								
640	Whitehall Turf Equipment	285098	parts for mower & chains fo	10/07/2013	71.74	.00	71.74	10/24/2013
Total 640:					71.74	.00	71.74	
<b>197</b>								
197	Wilson, Shemaine	10142013	2013 Health Reimb	10/14/2013	13.07	.00	13.07	10/24/2013
Total 197:					13.07	.00	13.07	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>725</b>								
725	Witmer Public Safety Grou	1488302	work sign	07/10/2013	58.00	.00	58.00	10/24/2013
	Total 725:				58.00	.00	58.00	
<b>865</b>								
865	YIS/Cowden Group Inc	210102	Calibration of 2 cars	10/11/2013	90.00	.00	90.00	10/24/2013
	Total 865:				90.00	.00	90.00	
	Grand Totals:				583,724.26	.00	583,724.26	

## Report Criteria:

Summary report type printed