

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
12								
12	Allentown Equipment Corp	54833	Inspect #3,12,6,22,25,11,3	06/24/2013	565.00	.00	565.00	11/07/2013
	Total 12:				565.00	.00	565.00	
951								
951	Ballek, Clinton	10202013	2013 clothing allowance	10/20/2013	199.97	.00	199.97	11/07/2013
	Total 951:				199.97	.00	199.97	
1138								
1138	Binder's Automotive Inc	18055	ESFC-20-52 - pulled sheld	10/25/2013	38.10	.00	38.10	11/07/2013
	Total 1138:				38.10	.00	38.10	
1314								
1314	Choice Marketing Inc	20131011-1	2014 Ambulance Subscripti	10/21/2013	2,461.26	.00	2,461.26	10/29/2013
	Total 1314:				2,461.26	.00	2,461.26	
1532								
1532	Cisar, Dennis P & Marie C	10172013	revised assessment-2013 t	10/17/2013	28.55	.00	28.55	11/07/2013
	Total 1532:				28.55	.00	28.55	
1397								
1397	Communication Systems In	20134359	Alarms going off @ police s	10/16/2013	218.00	.00	218.00	11/07/2013
	Total 1397:				218.00	.00	218.00	
53								
53	Coopersburg Materials	Q13054	9.5MM	10/16/2013	13,835.63	.00	13,835.63	11/07/2013
	Total 53:				13,835.63	.00	13,835.63	
1508								
1508	Davidson & McCarthy	12000	Reimb inv: Russell Holding	09/05/2013	55.00	.00	55.00	11/07/2013
		12175	Reimb inv: Legacy	10/03/2013	165.00	.00	165.00	11/07/2013
		12183	Reimb inv: Russell Holding	10/03/2013	176.00	.00	176.00	11/07/2013
	Total 1508:				396.00	.00	396.00	
114								
114	Dispatch Answering Servic	000204A75	610-782-5025-12 of 12 201	11/01/2013	190.70	.00	190.70	11/07/2013
	Total 114:				190.70	.00	190.70	
1533								
1533	Dorney IV, Robin K Brady	10172013	revised assessment-2013 t	10/17/2013	2.37	.00	2.37	11/07/2013
	Total 1533:				2.37	.00	2.37	
793								
793	Eastern Auto Parts Wareho	3-302163	anti-freeze for roller	10/25/2013	21.96	.00	21.96	11/07/2013
		3-302434	filters for equipment	10/25/2013	101.70	.00	101.70	11/07/2013
		3-303777	connectors for air compres	10/29/2013	35.64	.00	35.64	11/07/2013

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 793:					159.30	.00	159.30	
123								
123	Eastern Industries Inc.	5679798	2A	10/12/2013	373.55	.00	373.55	11/07/2013
		5680460	9.5MM/Wearing	10/15/2013	3,847.51	.00	3,847.51	11/07/2013
Total 123:					4,221.06	.00	4,221.06	
1536								
1536	ETK Realty LLC	10172013	parcel deleted & combined	10/17/2013	34.26	.00	34.26	11/07/2013
Total 1536:					34.26	.00	34.26	
236								
236	GFOA-PA East	11012013	King/Bonaskiewich semina	11/01/2013	50.00	.00	50.00	11/07/2013
Total 236:					50.00	.00	50.00	
1530								
1530	Gonzalez, Jose Raul & Celi	10172013	revised assessment-2013 t	10/17/2013	12.53	.00	12.53	11/07/2013
Total 1530:					12.53	.00	12.53	
672								
672	Graphic Controls LLC	LF0346	Sewer charts	10/25/2013	843.14	.00	843.14	11/07/2013
Total 672:					843.14	.00	843.14	
1432								
1432	Harris Corporation	93156882	2-800 encryption radios &	10/18/2013	5,668.40	.00	5,668.40	11/07/2013
Total 1432:					5,668.40	.00	5,668.40	
256								
256	Hartford - Priority Accts, Th	6512900-9	2013-Nov coverage	11/01/2013	2,146.06	.00	2,146.06	11/07/2013
Total 256:					2,146.06	.00	2,146.06	
156								
156	Hassick, Richard	10212013	returned two freon stickers	10/21/2013	40.00	.00	40.00	11/07/2013
Total 156:					40.00	.00	40.00	
1534								
1534	Herczeg, Leslie J & Shirley	10172013	revised assessment-2013 t	10/17/2013	36.50	.00	36.50	11/07/2013
Total 1534:					36.50	.00	36.50	
270								
270	Home Depot Credit Service	10232013	doorbells for finance office	10/23/2013	31.94	.00	31.94	11/07/2013
		10282013	rakes/manure forks/handle	10/28/2013	660.36	.00	660.36	11/07/2013
Total 270:					692.30	.00	692.30	
303								
303	Keystone Consulting Engin	136215	reimb inv:Russell Holdings	09/12/2013	1,188.49	.00	1,188.49	11/07/2013

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		136606	Reimb inv:Legacy Place	10/04/2013	1,748.56	.00	1,748.56	11/07/2013
		136608	reimb inv:Burda	10/04/2013	358.68	.00	358.68	11/07/2013
		136609	reimb inv:King	10/04/2013	403.51	.00	403.51	11/07/2013
		136726	reimb inv:2602 Lindberg Av	10/16/2013	134.50	.00	134.50	11/07/2013
	Total 303:				3,833.74	.00	3,833.74	
166								
166	Klimowicz, Brian G.	11012013	22 of 60 health reimb	11/01/2013	250.00	.00	250.00	11/07/2013
	Total 166:				250.00	.00	250.00	
1520								
1520	Lawson Products	9302005647	polymer wheels/socket ext	10/23/2013	141.18	.00	141.18	11/07/2013
	Total 1520:				141.18	.00	141.18	
1455								
1455	Lehigh Valley Business	9417613	one year subscription to Le	10/22/2013	56.00	.00	56.00	11/07/2013
	Total 1455:				56.00	.00	56.00	
346								
346	Lighting Fixture & Supply C	139992	Light @ Franko Farm	10/30/2013	125.48	.00	125.48	11/07/2013
	Total 346:				125.48	.00	125.48	
859								
859	Losagio, Bryan	10172013	reimb for refreshments for	10/17/2013	29.74	.00	29.74	11/07/2013
	Total 859:				29.74	.00	29.74	
348								
348	Lowe and Moyer Garage In	120742	#4-perform regen & road te	10/14/2013	78.00	.00	78.00	11/07/2013
		224274	#14-hose/rings	10/18/2013	27.36	.00	27.36	11/07/2013
	Total 348:				105.36	.00	105.36	
359								
359	Madle's Hardware	10212013	cat traps	10/21/2013	99.98	.00	99.98	11/07/2013
		157763/1	rule tape	10/16/2013	40.99	.00	40.99	11/07/2013
	Total 359:				140.97	.00	140.97	
1537								
1537	McDonald, Kenneth M & M	10172013	revised assessment-2013 t	10/17/2013	6.96	.00	6.96	11/07/2013
	Total 1537:				6.96	.00	6.96	
1369								
1369	Middle Smithfld Materials I	22591	Grass Disposal - Sept 201	10/04/2013	400.00	.00	400.00	11/07/2013
	Total 1369:				400.00	.00	400.00	
1539								
1539	Mike's Auto Glass	60035	deductible for windshield re	10/16/2013	250.00	.00	250.00	11/07/2013

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1539:					250.00	.00	250.00	
174								
174	Miklus, Nancy	11012013	53 of 60 cash incentive py	11/01/2013	100.00	.00	100.00	11/07/2013
Total 174:					100.00	.00	100.00	
393								
393	Motors Plus Inc.	28408	#206-mount & balance tire	10/31/2013	60.00	.00	60.00	11/07/2013
Total 393:					60.00	.00	60.00	
396								
396	Mr. John Inc.	0004678730	1 unit:Franko farm-9/18-10/	10/16/2013	125.00	.00	125.00	11/07/2013
Total 396:					125.00	.00	125.00	
407								
407	Nextel Communications	889956289-0	2013-Oct-Asst Mgr/Financ	10/27/2013	1,501.46	.00	1,501.46	11/07/2013
Total 407:					1,501.46	.00	1,501.46	
461								
461	PA Municipal Retirement S	10232013	Petterson/DiMatteo-New M	10/23/2013	40.00	.00	40.00	10/25/2013
Total 461:					40.00	.00	40.00	
1306								
1306	Park Manor Sales & Servic	470674	test & repair starter for leaf	10/21/2013	89.00	.00	89.00	11/07/2013
Total 1306:					89.00	.00	89.00	
1538								
1538	Penn Treaty Network Amer	10172013	Revised Assessment-2013	10/17/2013	779.44	.00	779.44	11/07/2013
Total 1538:					779.44	.00	779.44	
1368								
1368	PenTeleData	B2074236	Acct#3042745-Cable mode	10/24/2013	124.95	.00	124.95	11/07/2013
		B2079318	ESFC-Cable-Nov 2013	10/24/2013	60.07	.00	60.07	11/07/2013
Total 1368:					185.02	.00	185.02	
471								
471	PPL Electric Utilities	10212013	53875-61001-Oct 2013	10/21/2013	2,712.89	.00	2,712.89	11/07/2013
		10252013	89989-11003-Oct 2013	10/25/2013	111.96	.00	111.96	11/07/2013
		10282013	95790-09009-Oct 2013	10/28/2013	269.44	.00	269.44	11/07/2013
		10292013	95425-66011-Oct 2013	10/29/2013	34.93	.00	34.93	11/07/2013
Total 471:					3,129.22	.00	3,129.22	
1460								
1460	R F Design & Integration In	25424	mounting system/installatio	10/10/2013	2,161.75	.00	2,161.75	11/07/2013
Total 1460:					2,161.75	.00	2,161.75	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1535								
1535	Schuler, Michael	10172013	revised assessment-2013 t	10/17/2013	37.74	.00	37.74	11/07/2013
Total 1535:					37.74	.00	37.74	
1307								
1307	Service Electric Telephone	10152013	Acct#-0000050426-ESFC-	10/15/2013	625.07	.00	625.07	11/07/2013
Total 1307:					625.07	.00	625.07	
537								
537	Service Tire Truck Centers	J97120-01	#3-tires/spin balance/valve	10/10/2013	992.00	.00	992.00	11/07/2013
		K00366-01	#32-tires/spin balance/flat r	10/18/2013	451.13	.00	451.13	11/07/2013
		K05106-01	Police-tires	10/21/2013	232.48	.00	232.48	11/07/2013
Total 537:					1,675.61	.00	1,675.61	
1133								
1133	Soriano, Randy	10232013	2013 Health Reimb	10/23/2013	150.00	.00	150.00	11/07/2013
Total 1133:					150.00	.00	150.00	
559								
559	Staples Business Advantag	3212679045	Finance-computer cleaner/	10/22/2013	65.96	.00	65.96	11/07/2013
		3213246706	P-Z - ink cartridges	10/30/2013	240.69	.00	240.69	11/07/2013
Total 559:					306.65	.00	306.65	
194								
194	Stiles, Allen	10252013	Chief-Tolls/meals-Police C	10/25/2013	72.95	.00	72.95	11/07/2013
Total 194:					72.95	.00	72.95	
1163								
1163	Stratix Systems Inc	14362615	55 of 63 lease for copiers-l	10/21/2013	604.43	.00	604.43	11/07/2013
		241200 1	Fiber to Ethernet converter/	10/23/2013	407.00	.00	407.00	11/07/2013
Total 1163:					1,011.43	.00	1,011.43	
1494								
1494	Suburban Propane-2755	30754	unleaded	10/28/2013	2,894.95	.00	2,894.95	11/07/2013
		90042	diesel	10/15/2013	2,391.88	.00	2,391.88	11/07/2013
Total 1494:					5,286.83	.00	5,286.83	
1199								
1199	Tapler, Jeffrey	11012013	EMC stipend-Nov 2013	11/01/2013	250.00	.00	250.00	11/07/2013
Total 1199:					250.00	.00	250.00	
124								
124	Times News	100310489-1	Ad:special budget worksho	10/17/2013	40.98	.00	40.98	11/07/2013
Total 124:					40.98	.00	40.98	
1469								
1469	Tri City Abstract	01182013-1	Refund credit on utility acct	01/18/2013	81.09	.00	81.09	10/25/2013

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1469:					81.09	.00	81.09	
604								
604	UGI Utilities Inc.	10182013	502022721012-ESFC-Oct	10/18/2013	671.52	.00	671.52	10/25/2013
Total 604:					671.52	.00	671.52	
619								
619	Veritext Mid-Atlantic	PA1834682	Transcript for Board of App	08/28/2013	417.75	.00	417.75	11/07/2013
Total 619:					417.75	.00	417.75	
630								
630	Waste Management Inc	0394846-239	2013-Nov service	11/01/2013	126,666.67	.00	126,666.67	11/07/2013
		0394957-239	2013-Devonshire-container	10/16/2013	227.93	.00	227.93	11/07/2013
		0394958-239	2013-Franko-container svc	10/16/2013	235.12	.00	235.12	11/07/2013
Total 630:					127,129.72	.00	127,129.72	
640								
640	Whitehall Turf Equipment	285956	parts for walk behind mowe	10/25/2013	282.80	.00	282.80	11/07/2013
Total 640:					282.80	.00	282.80	
1531								
1531	Zimmerman, Allen L & Ver	10222013	revised assessment-2013 t	10/22/2013	82.30	.00	82.30	11/07/2013
Total 1531:					82.30	.00	82.30	
Grand Totals:					183,471.89	.00	183,471.89	

Report Criteria:

Summary report type printed
 Invoice.Invoice Number = {<>} "01182013"
 Invoice.Invoice number = {<>} "20131011"