

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
3								
3	Anda Car Wash	10312013	2013-Oct-Police car washe	10/31/2013	140.00	.00	140.00	11/21/2013
	Total 3:				140.00	.00	140.00	
939								
939	AT&T Mobility	2872527163	wireless charges for 5 table	11/04/2013	90.80	.00	90.80	11/21/2013
	Total 939:				90.80	.00	90.80	
141								
141	Beck, Charles	11122013	Plann Comm Mtg-11/12/20	11/12/2013	30.00	.00	30.00	11/21/2013
	Total 141:				30.00	.00	30.00	
1543								
1543	Bergey's Tire & Service Ce	TS175741R	WSFC-31-31 front tires for	10/23/2013	1,639.58	.00	1,639.58	11/21/2013
	Total 1543:				1,639.58	.00	1,639.58	
48								
48	Berkheimer Associates	10/31/2013	2013-Oct LST Commission	10/31/2013	278.30	.00	278.30	11/21/2013
	Total 48:				278.30	.00	278.30	
49								
49	Bethlehem, City of	10132013	2013-Oct-Hydrant rental-10	10/31/2013	880.00	.00	880.00	11/21/2013
		10162013	2013-Oct-4 resale custome	10/16/2013	337.11	.00	337.11	11/21/2013
	Total 49:				1,217.11	.00	1,217.11	
1429								
1429	Cedar Crest Emergicenter	00044205	11/06/2013-Breath Alcohol	11/06/2013	35.00	.00	35.00	11/21/2013
	Total 1429:				35.00	.00	35.00	
82								
82	CodeMaster	CDM-014-10	2013-Oct residential inspec	10/31/2013	14,931.40	.00	14,931.40	11/21/2013
	Total 82:				14,931.40	.00	14,931.40	
53								
53	Coopersburg Materials	Q13096	SP9.5	10/31/2013	4,815.29	.00	4,815.29	11/21/2013
	Total 53:				4,815.29	.00	4,815.29	
99								
99	D & A Emergency Equipme	20894	#206-replc spotlight/strobe	11/12/2013	196.00	.00	196.00	11/21/2013
	Total 99:				196.00	.00	196.00	
1508								
1508	Davison & McCarthy	12094	Reimb inv:St. Lukes	09/24/2013	66.00	.00	66.00	11/21/2013
		12304	2013-Oct-General Matters	11/06/2013	2,645.50	.00	2,645.50	11/21/2013
		12305	2013-Oct- Amendment to Z	11/06/2013	539.00	.00	539.00	11/21/2013
		12306	2013-Oct- Amendment to S	11/06/2013	77.00	.00	77.00	11/21/2013
		12308	2013-Oct-Bankruptcy of Re	11/06/2013	264.00	.00	264.00	11/21/2013

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		12309	2013-Oct-Bankruptcy of Re	11/06/2013	55.00	.00	55.00	11/21/2013
		12311	2013-Oct-Sewer Agreemen	11/06/2013	44.00	.00	44.00	11/21/2013
		12312	2013-Oct-West Bethlehem	11/06/2013	2,211.00	.00	2,211.00	11/21/2013
		12313	2013-Oct-SEO agreement	11/06/2013	110.00	.00	110.00	11/21/2013
		12314	2013-Oct-Arts Academy C	11/06/2013	792.00	.00	792.00	11/21/2013
		12334	2013-Oct-Liens	11/07/2013	1,019.50	.00	1,019.50	11/21/2013
	Total 1508:				7,823.00	.00	7,823.00	
1148								
1148	Deer Park	03K0436481	2013-Nov Acct#043648152	11/04/2013	16.31	.00	16.31	11/21/2013
		03K0436481	2013-Nov-Acct#043648157	11/04/2013	4.66	.00	4.66	11/21/2013
		03K0441704	2013-Nov-Acct#044170439	11/04/2013	16.52	.00	16.52	11/21/2013
	Total 1148:				37.49	.00	37.49	
123								
123	Eastern Industries Inc.	5681923	coldpatch	10/26/2013	231.88	.00	231.88	11/21/2013
		5681924	9.5MM/Wearing	10/26/2013	17,168.65	.00	17,168.65	11/21/2013
	Total 123:				17,400.53	.00	17,400.53	
128								
128	Ecco Communications LLC	62966	#215-replc blue lights w/re	11/04/2013	335.90	.00	335.90	11/21/2013
	Total 128:				335.90	.00	335.90	
1542								
1542	Forrest Builders LLC, Erwi	11082013	Refund of zoning app fee-p	11/08/2013	35.00	.00	35.00	11/21/2013
	Total 1542:				35.00	.00	35.00	
232								
232	G C Electric Company Inc.	44841	Annex bldg-install ballast in	10/29/2013	270.96	.00	270.96	11/21/2013
		44977	install light in kitchen @ Fr	11/14/2013	100.28	.00	100.28	11/21/2013
	Total 232:				371.24	.00	371.24	
241								
241	Grainger	9284720498	pair of rubber boots	11/01/2013	32.54	.00	32.54	11/21/2013
		9284720506	pair of rubber boots	11/01/2013	32.54	.00	32.54	11/21/2013
	Total 241:				65.08	.00	65.08	
259								
259	Healthworks	108921	Rabies Titer - Durner-2013	11/01/2013	102.50	.00	102.50	11/21/2013
	Total 259:				102.50	.00	102.50	
1540								
1540	International Bronze Manuf	13-34716	Bronze plaque-Drey	11/01/2013	249.00	.00	249.00	11/21/2013
	Total 1540:				249.00	.00	249.00	
1380								
1380	Keystone Code Consulting	11246	Commercial inspections-O	11/05/2013	1,000.00	.00	1,000.00	11/21/2013

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1380:					1,000.00	.00	1,000.00	
303								
303	Keystone Consulting Engin	136602	reimb inv:Brown	10/04/2013	89.67	.00	89.67	11/21/2013
		136603	reimb inv:Kost tire	10/04/2013	89.67	.00	89.67	11/21/2013
		136615	reimb inv:2230 Lehi Parkw	10/04/2013	89.67	.00	89.67	11/21/2013
		136738	2013-water matters- 7/30-9	10/17/2013	1,426.04	.00	1,426.04	11/21/2013
		136739	2013-sewer matters- 7/08-	10/17/2013	5,387.62	.00	5,387.62	11/21/2013
		136740	2013-l&l removal program	10/17/2013	12,588.08	.00	12,588.08	11/21/2013
Total 303:					19,670.75	.00	19,670.75	
811								
811	Kress, Kevin J.	11142013	reimb for food/gas-crime in	11/14/2013	86.76	.00	86.76	11/21/2013
Total 811:					86.76	.00	86.76	
329								
329	Lehigh County Authority	2025	2013-Aug water sales fr C	10/23/2013	40,309.95	.00	40,309.95	11/21/2013
		2033	3Q2013 Hydrant Rentals	10/31/2013	915.19	.00	915.19	11/21/2013
		2103	Legal Fees-COA billing dis	11/07/2013	739.42	.00	739.42	11/21/2013
Total 329:					41,964.56	.00	41,964.56	
856								
856	Licht Ph.D., William R.	11122013	Plann Commission Mtg-11/	11/12/2013	25.00	.00	25.00	11/21/2013
Total 856:					25.00	.00	25.00	
395								
395	M. P. Uniform & Supply	178-1	tie bar	11/01/2013	5.00	.00	5.00	11/21/2013
		85833-1	belt buckle	10/29/2013	11.99	.00	11.99	11/21/2013
		86062-1	jacket/alterations	11/08/2013	107.98	.00	107.98	11/21/2013
Total 395:					124.97	.00	124.97	
359								
359	Madle's Hardware	11132013	Police-masking tape	11/13/2013	18.47	.00	18.47	11/21/2013
Total 359:					18.47	.00	18.47	
173								
173	McKitish Jr, Stephen J.	11122013	Plann Comm Mtg-11/12/20	11/12/2013	30.00	.00	30.00	11/21/2013
Total 173:					30.00	.00	30.00	
1369								
1369	Middle Smithfld Materials I	22670	Grass Disposal - Oct 2013	11/04/2013	360.00	.00	360.00	11/21/2013
Total 1369:					360.00	.00	360.00	
1287								
1287	Miller, Glenn	11122013	Planning Commission-11/1	11/12/2013	25.00	.00	25.00	11/21/2013
Total 1287:					25.00	.00	25.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
393								
393	Motors Plus Inc.	28408-1	shop supply charge on #28	10/31/2013	1.00	.00	1.00	11/21/2013
		28422	#206-replc alternator	11/05/2013	589.87	.00	589.87	11/21/2013
Total 393:					590.87	.00	590.87	
1261								
1261	Municipal Capital Corp	11082013	1 of 12 lease pymts for 2 c	11/08/2013	1,545.08	.00	1,545.08	11/12/2013
		1460318	Lease 8 of 12-IT improvem	10/31/2013	6,219.13	.00	6,219.13	11/21/2013
Total 1261:					7,764.21	.00	7,764.21	
1541								
1541	Nosal, Brenda	11012013	returned freon sticker	11/01/2013	20.00	.00	20.00	11/21/2013
Total 1541:					20.00	.00	20.00	
428								
428	PA Municipal Health Ins Co	11082013	2013 Dec coverage	11/08/2013	84,564.20	.00	84,564.20	11/21/2013
Total 428:					84,564.20	.00	84,564.20	
430								
430	PA One Call System Inc.	568363	2013-Oct-Voice/Fax messa	10/31/2013	358.85	.00	358.85	11/21/2013
Total 430:					358.85	.00	358.85	
471								
471	PPL Electric Utilities	10312013	49200-35001-Oct 2013	10/31/2013	24.42	.00	24.42	11/21/2013
		11012013	79000-43000-Nov 2013	11/01/2013	12,086.08	.00	12,086.08	11/21/2013
		11042013	58010-04003-Nov 2013	11/04/2013	324.79	.00	324.79	11/21/2013
		11082013	30460-06001-Nov 2013	11/08/2013	661.72	.00	661.72	11/21/2013
		11122013	82900-03000-Nov 2013	11/12/2013	498.61	.00	498.61	11/21/2013
Total 471:					13,595.62	.00	13,595.62	
1544								
1544	Russell Holdings LLC	11122013	Escrow refund minus L/E in	11/12/2013	2,487.69	.00	2,487.69	11/21/2013
Total 1544:					2,487.69	.00	2,487.69	
188								
188	Sabo, Donald	11062013	Reimb parking/fire & explo	11/06/2013	154.00	.00	154.00	11/21/2013
Total 188:					154.00	.00	154.00	
1425								
1425	Safety 1 Training	36	1st aid kits for trucks & DP	11/03/2013	703.00	.00	703.00	11/21/2013
Total 1425:					703.00	.00	703.00	
678								
678	Schreiter P.L.S., Richard L.	11122013	Plann Comm Mtg-11/12/20	11/12/2013	25.00	.00	25.00	11/21/2013
Total 678:					25.00	.00	25.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
536								
536	Service Electric Cable TV	11012013	Prolog Express -Nov 2013	11/01/2013	69.95	.00	69.95	11/21/2013
Total 536:					69.95	.00	69.95	
559								
559	Staples Business Advantag	3214673801	Admin-file folders/pens/flag	11/09/2013	50.96	.00	50.96	11/21/2013
Total 559:					50.96	.00	50.96	
558								
558	Staples Credit Plan	10282013	#17687-p-z copies	10/28/2013	506.35	.00	506.35	11/21/2013
Total 558:					506.35	.00	506.35	
569								
569	Stotz/Fatzinger Office Sup	100037	utility invoices	11/06/2013	2,070.00	.00	2,070.00	11/21/2013
		100475	Admin-chair mat/pens	11/08/2013	62.53	.00	62.53	11/21/2013
Total 569:					2,132.53	.00	2,132.53	
1494								
1494	Suburban Propane-2755	900213	diesel	10/28/2013	3,304.09	.00	3,304.09	11/21/2013
Total 1494:					3,304.09	.00	3,304.09	
124								
124	Times News	100310762-1	Ad:ZHB mtg 11-6-2013	10/31/2013	85.70	.00	85.70	11/21/2013
		100311421-1	Ad-Bid for TV inspection of	11/07/2013	302.82	.00	302.82	11/21/2013
Total 124:					388.52	.00	388.52	
467								
467	U.S. Postal Service	11052013	Refill Postage Meter	11/05/2013	1,000.00	.00	1,000.00	11/21/2013
Total 467:					1,000.00	.00	1,000.00	
1285								
1285	Urban Research & Develop	2305-8I-2-26	Lindberg Pk Master Site Pl	11/08/2013	8,450.00	.00	8,450.00	11/21/2013
Total 1285:					8,450.00	.00	8,450.00	
625								
625	US Bank	12152013	Dec 2013 pymt for G O Bo	10/30/2013	279,700.00	.00	279,700.00	11/21/2013
Total 625:					279,700.00	.00	279,700.00	
1243								
1243	USDA- APHIS	3000703524	2013-Goose Mgmnt-7/1-9/	10/25/2013	1,059.80	.00	1,059.80	11/21/2013
Total 1243:					1,059.80	.00	1,059.80	
619								
619	Veritext Mid-Atlantic	PA1889927	ZHB-11/6/2013	11/07/2013	215.00	.00	215.00	11/21/2013
Total 619:					215.00	.00	215.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
620								
620	Verizon	10252013	2013-Oct 868-8310-Cardin	10/25/2013	30.31	.00	30.31	11/21/2013
		11/01/2013	2013-Nov-Police Toughboo	11/01/2013	41.36	.00	41.36	11/21/2013
		11032013	610-433-0563-monitor traffi	11/03/2013	34.71	.00	34.71	11/21/2013
		11062013	610-435-4231-Flxr Ave wtr	11/06/2013	37.24	.00	37.24	11/21/2013
Total 620:					143.62	.00	143.62	
1345								
1345	Warehouse Battery Outlet I	241475	batteries for booster pack/fl	10/31/2013	143.13	.00	143.13	11/21/2013
Total 1345:					143.13	.00	143.13	
630								
630	Waste Management Inc	0395551-239	2013-Devonshire-container	11/01/2013	311.40	.00	311.40	11/21/2013
		0395552-239	2013-Franko-container svc	11/01/2013	311.40	.00	311.40	11/21/2013
Total 630:					622.80	.00	622.80	
Grand Totals:					521,148.92	.00	521,148.92	

Report Criteria:

Summary report type printed

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