

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
7								
7	A-B-E Laboratory	06302014	2014-June water analysis	06/30/2014	230.00	.00	230.00	07/24/2014
	Total 7:				230.00	.00	230.00	
3								
3	Anda Car Wash	06302014	2014-June-Police car wash	06/30/2014	105.00	.00	105.00	07/24/2014
	Total 3:				105.00	.00	105.00	
939								
939	AT&T Mobility	07042014	2014-July-wireless charges	07/04/2014	91.50	.00	91.50	07/24/2014
	Total 939:				91.50	.00	91.50	
866								
866	Bank of America	07092014	Acct 7912-background che	07/09/2014	50.00	.00	50.00	07/24/2014
	Total 866:				50.00	.00	50.00	
48								
48	Berkheimer Associates	06302014	2014-June-LST Comm	06/30/2014	298.04	.00	298.04	07/24/2014
	Total 48:				298.04	.00	298.04	
49								
49	Bethlehem, City of	07102014	2014-June-4 resale custom	07/10/2014	1,228.32	.00	1,228.32	07/24/2014
	Total 49:				1,228.32	.00	1,228.32	
1138								
1138	Binder's Automotive Inc	20008	ESFC--2011 Ford-pickup-i	07/02/2014	136.14	.00	136.14	07/24/2014
	Total 1138:				136.14	.00	136.14	
1603								
1603	Bleiler, Elizabeth	07162014	refund of overpymt of utility	07/16/2014	100.17	.00	100.17	07/24/2014
	Total 1603:				100.17	.00	100.17	
1252								
1252	Cincinnati Insurance Comp	07072014	Deductible Recovery of Cla	07/07/2014	1,000.00	.00	1,000.00	07/24/2014
	Total 1252:				1,000.00	.00	1,000.00	
82								
82	CodeMaster	CDM-014-10	2014-June residential insp	06/30/2014	10,142.44	.00	10,142.44	07/24/2014
	Total 82:				10,142.44	.00	10,142.44	
1280								
1280	Commonwealth Financing	07182014	DCED grant application fee	07/18/2014	100.00	.00	100.00	07/18/2014
	Total 1280:				100.00	.00	100.00	
1164								
1164	Commonwealth of Pennsyl	904718	2014-Opr Cert Wtr-FACID:	07/17/2014	65.00	.00	65.00	07/24/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		909799	2014-Opr Cert Swr-FACID:	07/17/2014	65.00	.00	65.00	07/24/2014
	Total 1164:				130.00	.00	130.00	
1508								
1508	Davison & McCarthy	13549	2014 June-Harford vs ZHB	07/02/2014	220.00	.00	220.00	07/24/2014
		13550	2014-June-Assessment ap	07/02/2014	55.00	.00	55.00	07/24/2014
		13551	2014-June-Planning Comm	07/02/2014	220.00	.00	220.00	07/24/2014
		13552	2014 June-Bankruptcy of R	07/02/2014	22.00	.00	22.00	07/24/2014
		13554	2014 June-Amendment to	07/02/2014	1,936.00	.00	1,936.00	07/24/2014
		13556	2014 June-General Matters	07/02/2014	1,375.00	.00	1,375.00	07/24/2014
	Total 1508:				3,828.00	.00	3,828.00	
421								
421	DCED	07162014	2Q2014 Permit Fees	07/16/2014	512.00	.00	512.00	07/24/2014
	Total 421:				512.00	.00	512.00	
1148								
1148	Deer Park	04G0436481	2014-July-Acct#043648152	07/04/2014	30.45	.00	30.45	07/24/2014
		04G0436481	2014-July-Acct#043648154	07/04/2014	17.57	.00	17.57	07/24/2014
		04G0436481	2014-July-Acct#043648157	07/04/2014	13.98	.00	13.98	07/24/2014
		04G0441704	2014-July-Acct#044170439	07/04/2014	9.76	.00	9.76	07/24/2014
	Total 1148:				71.76	.00	71.76	
114								
114	Dispatch Answering Servic	000204B80	610-782-5025-9 of 12 for 2	07/08/2014	245.20	.00	245.20	07/24/2014
	Total 114:				245.20	.00	245.20	
115								
115	District Court 31-1-08	07162014	File Civil Complaint-2826 A	07/16/2014	129.00	.00	129.00	07/17/2014
	Total 115:				129.00	.00	129.00	
1254								
1254	Dual Temp Company Inc	SRVCE1188	Police Strn:2nd flr A/C-adde	06/27/2014	331.25	.00	331.25	07/24/2014
	Total 1254:				331.25	.00	331.25	
793								
793	Eastern Auto Parts Wareho	3-398944	ESFC-oil dry/wiper blades	06/05/2014	422.14	.00	422.14	07/24/2014
		3-414221	fuses	07/08/2014	2.70	.00	2.70	07/24/2014
	Total 793:				424.84	.00	424.84	
123								
123	Eastern Industries Inc.	689079	9.5MM	06/30/2014	95.00	.00	95.00	07/24/2014
	Total 123:				95.00	.00	95.00	
126								
126	Eastern Salisbury Fire Co.	07162014	Admin officer reimb-Jan-Ju	07/16/2014	1,550.00	.00	1,550.00	07/24/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 126:					1,550.00	.00	1,550.00	
128								
128	Ecco Communications LLC	64321	radio & antenna for new 20	06/27/2014	698.50	.00	698.50	07/24/2014
		64366	speaker/microphone	07/07/2014	96.50	.00	96.50	07/24/2014
		64378	Fire Inspectors:reprogram r	07/09/2014	90.00	.00	90.00	07/24/2014
Total 128:					885.00	.00	885.00	
134								
134	Emergency Systems Servi	0185295-IN	generator repair at Flexer	07/08/2014	208.00	.00	208.00	07/24/2014
Total 134:					208.00	.00	208.00	
1371								
1371	Fitzgerald & Assoc, T. M.	12528	Recycle containers w/lids	06/30/2014	1,550.00	.00	1,550.00	07/24/2014
Total 1371:					1,550.00	.00	1,550.00	
219								
219	Fountain Hill, Borough of	2014-02	2Q2014 sewer	07/08/2014	1,044.22	.00	1,044.22	07/24/2014
Total 219:					1,044.22	.00	1,044.22	
245								
245	G & S Fastening Systems I	1001375-01	Bolts/nuts/washers/blade f	07/14/2014	155.03	.00	155.03	07/24/2014
Total 245:					155.03	.00	155.03	
243								
243	Gross McGinley LLP	07012014	Appeal of Harford	07/01/2014	575.00	.00	575.00	07/24/2014
Total 243:					575.00	.00	575.00	
253								
253	Hamilton Park Athletic Ass	06302014	2014 Contribution	06/30/2014	1,000.00	.00	1,000.00	07/24/2014
Total 253:					1,000.00	.00	1,000.00	
1111								
1111	Heacock Lumber	9837	wood for paving trailer	07/09/2014	687.50	.00	687.50	07/24/2014
		9854	stakes	07/11/2014	53.00	.00	53.00	07/24/2014
Total 1111:					740.50	.00	740.50	
1602								
1602	Higgins, Adelaide	07152014	refund of credit on utility ac	07/15/2014	47.70	.00	47.70	07/24/2014
Total 1602:					47.70	.00	47.70	
279								
279	Interstate Battery of Allent	80055530	core return for front end loa	04/23/2014	44.00-	.00	44.00-	07/24/2014
		80056602	Battery for mower	07/15/2014	44.95	.00	44.95	07/24/2014
Total 279:					.95	.00	.95	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1430								
1430	Jacoby, Patrick	07072014	mileage-plygrnd program	07/07/2014	57.68	.00	57.68	07/24/2014
		07082014	soccer coach @ plygrnd pr	07/08/2014	200.00	.00	200.00	07/24/2014
Total 1430:					257.68	.00	257.68	
303								
303	Keystone Consulting Engin	139847	2014-May-sewer matters	06/24/2014	1,093.25	.00	1,093.25	07/24/2014
		139848	2014-May-water matters	06/24/2014	304.25	.00	304.25	07/24/2014
		139849	2014-May-l&l removal prog	06/24/2014	9,052.88	.00	9,052.88	07/24/2014
		139952	2014-Mar 11-June 11, 201	07/03/2014	7,914.27	.00	7,914.27	07/24/2014
		139953	2014-June-Zoning Ordinan	07/03/2014	3,283.88	.00	3,283.88	07/24/2014
		139955	2014-June-Road Overlay	07/03/2014	472.50	.00	472.50	07/24/2014
		139956	2014-June-prepare garbag	07/03/2014	1,106.89	.00	1,106.89	07/24/2014
		139958	2014-June-Potomac st wat	07/03/2014	378.00	.00	378.00	07/24/2014
		139965	2014-June-Lindberg Park	07/03/2014	530.25	.00	530.25	07/24/2014
Total 303:					24,136.17	.00	24,136.17	
979								
979	Knox Company, The	INV0065729	key decoder-stored data w	07/08/2014	1,090.00	.00	1,090.00	07/24/2014
Total 979:					1,090.00	.00	1,090.00	
1290								
1290	Kovatch Organization	06272014	patch decals	06/27/2014	113.12	.00	113.12	07/24/2014
Total 1290:					113.12	.00	113.12	
983								
983	L C Conservation District	1385	E & S Plan Review-Lindber	07/03/2014	4,450.00	.00	4,450.00	07/24/2014
Total 983:					4,450.00	.00	4,450.00	
1110								
1110	L V Coaltn on Affdbl Housi	06302014	2014 contribution	06/30/2014	5,000.00	.00	5,000.00	07/24/2014
Total 1110:					5,000.00	.00	5,000.00	
1520								
1520	Lawson Products	9302553370	shield for welding	06/26/2014	34.32	.00	34.32	07/24/2014
Total 1520:					34.32	.00	34.32	
332								
332	Lehigh County District Attor	06302014	2014 Contrbtn-Support of	06/30/2014	1,000.00	.00	1,000.00	07/24/2014
Total 332:					1,000.00	.00	1,000.00	
341								
341	Lehigh County Senior Citiz	06302014	2014 contribution	06/30/2014	3,000.00	.00	3,000.00	07/24/2014
Total 341:					3,000.00	.00	3,000.00	
378								
378	Metzler Scholarship, Richa	06302014	Dontn:scholarship fund-20	06/30/2014	100.00	.00	100.00	07/24/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 378:					100.00	.00	100.00	
360								
360	Mid-Atlantic Fire & Air Corp	52225	cartridges for Scott masks	07/01/2014	849.60	.00	849.60	07/24/2014
Total 360:					849.60	.00	849.60	
387								
387	Monarch Precast Concrete	0366309-IN	C-Top/stock boxes/ tops w/	07/08/2014	1,185.00	.00	1,185.00	07/24/2014
Total 387:					1,185.00	.00	1,185.00	
393								
393	Motors Plus Inc.	28932	#206-oil change/top off flui	06/30/2014	109.21	.00	109.21	07/24/2014
		29186	#202-oil change/top off flui	06/04/2014	116.68	.00	116.68	07/24/2014
		29191	#211-rear lights not workin	06/05/2014	126.00	.00	126.00	07/24/2014
		29198	#215-inspectn/replc rear br	06/09/2014	581.63	.00	581.63	07/24/2014
		29208	#206-inspectn/replc studs t	06/13/2014	1,065.75	.00	1,065.75	07/24/2014
		29218	#204-inspection	06/12/2014	68.25	.00	68.25	07/24/2014
		29241	#209-oil change/replc front	06/20/2014	904.22	.00	904.22	07/24/2014
		29243	#207-oil change/top off flui	06/20/2014	121.12	.00	121.12	07/24/2014
		29244	#208-oil change/top off flui	06/20/2014	103.34	.00	103.34	07/24/2014
		29253	#203-inspectn/oil change/r	06/23/2014	725.62	.00	725.62	07/24/2014
		29254	#202-remove/replc fuel fille	06/26/2014	494.98	.00	494.98	07/24/2014
		29258	#214-inspectn/oil change/b	06/24/2014	1,288.23	.00	1,288.23	07/24/2014
		29276	#205-inspection	06/30/2014	68.20	.00	68.20	07/24/2014
Total 393:					5,773.23	.00	5,773.23	
1600								
1600	Nadraws,William & Gorget	07112014	refund of credit on utility ac	07/11/2014	62.01	.00	62.01	07/24/2014
Total 1600:					62.01	.00	62.01	
428								
428	PA Municipal Health Ins Co	07162014	2014 Aug coverage	07/16/2014	76,558.15	.00	76,558.15	07/24/2014
Total 428:					76,558.15	.00	76,558.15	
430								
430	PA One Call System Inc.	594635	2014-June-Voice/Fax mess	06/30/2014	406.30	.00	406.30	07/24/2014
Total 430:					406.30	.00	406.30	
441								
441	PA Unemploymnt Compen	07172014	2Q2014-unemployment co	07/17/2014	45.87	.00	45.87	07/24/2014
Total 441:					45.87	.00	45.87	
471								
471	PPL Electric Utilities	06302014	63580-10005-June 2014	06/30/2014	50.23	.00	50.23	07/24/2014
		07012014	72390-08002-July 2014	07/01/2014	199.01	.00	199.01	07/24/2014
		07032014	49200-35001-July 2014	07/03/2014	12,768.71	.00	12,768.71	07/24/2014
		07072014	32810-04003-July 2014	07/07/2014	295.63	.00	295.63	07/24/2014
		07082014	47020-14000-July 2014	07/08/2014	17.03	.00	17.03	07/24/2014
		07112014	32650-08001-July 2014	07/11/2014	17.97	.00	17.97	07/24/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		07142014	08450-07007-July 2014	07/14/2014	594.58	.00	594.58	07/24/2014
	Total 471:				13,943.16	.00	13,943.16	
481								
481	PSATS	07072014	Soriano-webinar-MS4 stor	07/07/2014	40.00	.00	40.00	07/11/2014
		PST-164-101	16 employees-flagger traini	07/07/2014	1,200.00	.00	1,200.00	07/24/2014
	Total 481:				1,240.00	.00	1,240.00	
439								
439	PSTCA	07172014	Mingers Dues:8/1/2014-7/3	07/17/2014	70.00	.00	70.00	07/24/2014
	Total 439:				70.00	.00	70.00	
1411								
1411	Reliable Heating & Plumbin	14653	Install sump pump/piping	05/10/2014	550.00	.00	550.00	07/24/2014
	Total 1411:				550.00	.00	550.00	
1604								
1604	Richardson, Jon & Patsy	07172014	refund of credit on utility ac	07/17/2014	85.86	.00	85.86	07/24/2014
	Total 1604:				85.86	.00	85.86	
1605								
1605	Rota Mill Inc	107138	milling work @ 33rd St/Ber	06/27/2014	8,445.00	.00	8,445.00	07/24/2014
	Total 1605:				8,445.00	.00	8,445.00	
511								
511	S&S Worldwide	8178762	Supplies for plygrnd progr	06/25/2014	253.01	.00	253.01	07/24/2014
	Total 511:				253.01	.00	253.01	
517								
517	Salisbury Youth Associatio	06302014	2014 Contribution	06/30/2014	1,000.00	.00	1,000.00	07/24/2014
	Total 517:				1,000.00	.00	1,000.00	
533								
533	Seitz Bros Exterminating C	07162014	Spray shed @ Green Acre	07/16/2014	150.00	.00	150.00	07/24/2014
	Total 533:				150.00	.00	150.00	
536								
536	Service Electric Cable TV	07012014	Prolog Express -July 2014	07/01/2014	69.95	.00	69.95	07/24/2014
	Total 536:				69.95	.00	69.95	
1307								
1307	Service Electric Telephone	07152014	Acct#-0000050426-ESFC-	07/15/2014	612.31	.00	612.31	07/24/2014
	Total 1307:				612.31	.00	612.31	
553								
553	Snyder Inc, Charles	WT11757	tractor stuck in second gea	07/07/2014	69.43	.00	69.43	07/24/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 553:					69.43	.00	69.43	
1601								
1601	Spalding, Benjamin	07092014	refund credit on utility acco	07/09/2014	76.32	.00	76.32	07/24/2014
Total 1601:					76.32	.00	76.32	
558								
558	Staples Credit Plan	06272014	Inv#215-wireless mouse	06/27/2014	237.00	.00	237.00	07/24/2014
Total 558:					237.00	.00	237.00	
1494								
1494	Suburban Propane-2755	800876	diesel	06/27/2014	2,266.68	.00	2,266.68	07/24/2014
		90826	unleaded	06/27/2014	2,942.56	.00	2,942.56	07/24/2014
Total 1494:					5,209.24	.00	5,209.24	
124								
124	Times News	100328983-0	Ad-2014 Sanitary Sewer M	06/26/2014	269.88	.00	269.88	07/24/2014
		100329606-0	Ad:Environmental Advisory	07/10/2014	27.36	.00	27.36	07/24/2014
		100330057-0	Bids-Maumee Avenue proj	07/10/2014	256.44	.00	256.44	07/24/2014
Total 124:					553.68	.00	553.68	
467								
467	U.S. Postal Service	07092014	2014-July mailing of utility i	07/09/2014	1,445.78	.00	1,445.78	07/09/2014
		07112014	Refill Postage Meter	07/11/2014	1,000.00	.00	1,000.00	07/24/2014
Total 467:					2,445.78	.00	2,445.78	
620								
620	Verizon	07032014	610-433-0563-monitor traffi	07/03/2014	36.92	.00	36.92	07/24/2014
		07062014	610-435-4231-Fixr Ave wtr	07/06/2014	39.11	.00	39.11	07/24/2014
		9727592152	5/26-6/25/2014 - Mgr	06/25/2014	758.01	.00	758.01	07/24/2014
Total 620:					834.04	.00	834.04	
630								
630	Waste Management Inc	0408175-239	2014-Devonshire-25 yd roll	07/01/2014	920.00	.00	920.00	07/24/2014
		0408176-239	2014-Franko Farm-25 yd r	07/01/2014	920.00	.00	920.00	07/24/2014
Total 630:					1,840.00	.00	1,840.00	
Grand Totals:					188,751.29	.00	188,751.29	

Report Criteria:

Summary report type printed