

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
20								
20	Allentown, City of	077376	2014-Mandatory police trai	03/19/2014	356.40	.00	356.40	04/10/2014
	Total 20:				356.40	.00	356.40	
1577								
1577	Allentown-Bethlehem Goos	03282014	BOC's Appreciation Lunch	03/28/2014	340.00	.00	340.00	04/01/2014
	Total 1577:				340.00	.00	340.00	
25								
25	Altamos/Atlantic Fuels	03262014	ACCT# 153208 Service Co	03/26/2014	308.95	.00	308.95	04/10/2014
	Total 25:				308.95	.00	308.95	
1553								
1553	American United Life Insur	04012014	2014-Apr life/disability ins c	04/01/2014	1,981.87	.00	1,981.87	04/01/2014
	Total 1553:				1,981.87	.00	1,981.87	
48								
48	Berkheimer Associates	112	2014-Mar-LST Comm	03/31/2014	315.94	.00	315.94	04/10/2014
	Total 48:				315.94	.00	315.94	
49								
49	Bethlehem, City of	03252014	Shut off water at 1668 Car	03/25/2014	35.00	.00	35.00	03/28/2014
	Total 49:				35.00	.00	35.00	
1140								
1140	Bucks County Community	17578	WSFC-2014 training memb	03/13/2014	1,000.00	.00	1,000.00	04/10/2014
	Total 1140:				1,000.00	.00	1,000.00	
146								
146	Bummer, Frank	03142014	2014 Boot/clothing allowan	03/14/2014	200.00	.00	200.00	04/10/2014
	Total 146:				200.00	.00	200.00	
73								
73	Cedarbrook Sportsmen	02242014	2014 donation	02/24/2014	200.00	.00	200.00	04/01/2014
	Total 73:				200.00	.00	200.00	
1508								
1508	Davison & McCarthy	12465	Reimb inv: Legacy	12/03/2013	88.00	.00	88.00	04/10/2014
		12674	Reimb inv: Legacy	01/03/2014	259.88	.00	259.88	04/10/2014
		12831	Reimb inv: Legacy	02/04/2014	253.00	.00	253.00	04/10/2014
		12915	Reimb inv: Legacy	03/05/2014	154.01	.00	154.01	04/10/2014
	Total 1508:				754.89	.00	754.89	
421								
421	DCED	03312014	1Q2014 Permit Fees	03/31/2014	268.00	.00	268.00	04/10/2014

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Total 421:					268.00	.00	268.00	
1576								
1576	Emergency Medical Produ	1630059	EMS supplies	03/11/2014	520.33	.00	520.33	04/10/2014
Total 1576:					520.33	.00	520.33	
303								
303	Keystone Consulting Engin	138221	reimb inv:Legacy Place	02/20/2014	2,149.51	.00	2,149.51	04/10/2014
Total 303:					2,149.51	.00	2,149.51	
166								
166	Klimowicz, Brian G.	04012014	27 of 60 health reimb	04/01/2014	250.00	.00	250.00	04/10/2014
Total 166:					250.00	.00	250.00	
1578								
1578	Law Enforcement Seminar	04012014	Patten/Soberick/Sabo/Kres	04/01/2014	1,200.00	.00	1,200.00	04/10/2014
Total 1578:					1,200.00	.00	1,200.00	
1459								
1459	Livengood Excavators Inc	14-0-594-1	Fairfield Dr Fire Hydrant R	03/19/2014	6,500.00	.00	6,500.00	04/10/2014
Total 1459:					6,500.00	.00	6,500.00	
395								
395	M. P. Uniform & Supply	88822-1	name tape	03/20/2014	13.00	.00	13.00	04/10/2014
		88906-1	shirt	03/24/2014	95.99	.00	95.99	04/10/2014
		89025-1	name tape	03/28/2014	21.00	.00	21.00	04/10/2014
		89053-1	citation bars	03/28/2014	38.00	.00	38.00	04/10/2014
Total 395:					167.99	.00	167.99	
359								
359	Madle's Hardware	03282014	Police-WD-40/Lube Lock E	03/28/2014	14.47	.00	14.47	04/10/2014
Total 359:					14.47	.00	14.47	
174								
174	Miklus, Nancy	04012014	58 of 60 cash incentive py	04/01/2014	100.00	.00	100.00	04/10/2014
Total 174:					100.00	.00	100.00	
393								
393	Motors Plus Inc.	28756	#211-oil change/replc wipe	02/17/2014	1,269.99	.00	1,269.99	04/10/2014
		28868	#207-inspection-replc front	03/21/2014	550.36	.00	550.36	04/10/2014
		28873	WSFC-3101-insp chief vehi	03/14/2014	168.15	.00	168.15	04/10/2014
		28891	#202-oil change/replc front	03/21/2014	671.48	.00	671.48	04/10/2014
		28892	#203-oil change/top off flui	03/11/2014	94.45	.00	94.45	04/10/2014
		28897	#210-oil change/top off flui	03/12/2014	200.68	.00	200.68	04/10/2014
		28898	#207-oil change/top off flui	03/12/2014	127.58	.00	127.58	04/10/2014
		28904	#216-oil change/top off flui	03/25/2014	121.12	.00	121.12	04/10/2014
		28905	#206-replc front lower ball j	03/19/2014	937.64	.00	937.64	04/10/2014
		28925	#211-oil change/top off flui	03/25/2014	112.23	.00	112.23	04/10/2014

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		28926	#213-inspectn/replc front &	03/27/2014	732.57	.00	732.57	04/10/2014
	Total 393:				4,986.25	.00	4,986.25	
1368								
1368	PenTeleData	B2176857	Acct#3042745-Cable mode	03/24/2014	124.95	.00	124.95	04/10/2014
		B2182061	ESFC-Cable-Apr 2014	03/24/2014	59.95	.00	59.95	04/10/2014
	Total 1368:				184.90	.00	184.90	
471								
471	PPL Electric Utilities	03192014	53875-61001-Mar 2014	03/19/2014	3.63	.00	3.63	04/10/2014
		03202014	10550-10002-Mar 2014	03/20/2014	22.60	.00	22.60	04/10/2014
		03212014	92051-48008-Mar 2014	03/21/2014	1,790.74	.00	1,790.74	04/10/2014
		03242014	99940-01007-Mar 2014	03/24/2014	24.03	.00	24.03	04/10/2014
		03262014	93760-01007-Mar 2014	03/26/2014	61.27	.00	61.27	04/10/2014
		03272014	64170-11008-Mar 2014	03/27/2014	49.65	.00	49.65	04/10/2014
	Total 471:				1,951.92	.00	1,951.92	
514								
514	Salisbury Township	04102014	1Q2014 ESFCo utility inv	04/10/2014	76.45	.00	76.45	04/10/2014
	Total 514:				76.45	.00	76.45	
533								
533	Seitz Bros Exterminating C	03182014	2014-Annex Bldg	03/18/2014	976.15	.00	976.15	04/10/2014
	Total 533:				976.15	.00	976.15	
558								
558	Staples Credit Plan	36653	right-to-know	03/06/2014	5.40	.00	5.40	04/10/2014
	Total 558:				5.40	.00	5.40	
560								
560	Starr Uniform Center	81389	Shirts	11/15/2013	221.88	.00	221.88	04/10/2014
	Total 560:				221.88	.00	221.88	
569								
569	Stotz/Fatzinger Office Sup	109272	Admin-folders/copy paper/	03/24/2014	353.42	.00	353.42	04/10/2014
		C1092172TR	Ret'd pens	03/31/2014	95.13-	.00	95.13-	04/10/2014
	Total 569:				258.29	.00	258.29	
1163								
1163	Stratix Systems Inc	15066707	60 OF 63 lease	03/21/2014	398.51	.00	398.51	04/10/2014
	Total 1163:				398.51	.00	398.51	
1199								
1199	Tapler, Jeffrey	04012014	EMC stipend-Apr 2014	04/01/2014	250.00	.00	250.00	04/10/2014
	Total 1199:				250.00	.00	250.00	

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594								
594	Totally Absorbent	3218	WSFC-oil dry	03/10/2014	1,027.40	.00	1,027.40	04/10/2014
	Total 594:				1,027.40	.00	1,027.40	
467								
467	U.S. Postal Service	04012014	2014-April mailing of utility i	04/01/2014	2,281.60	.00	2,281.60	04/07/2014
	Total 467:				2,281.60	.00	2,281.60	
604								
604	UGI Utilities Inc.	03212014	502022721012-ESFC-Mar	03/21/2014	8,053.81	.00	8,053.81	04/01/2014
	Total 604:				8,053.81	.00	8,053.81	
620								
620	Verizon	03252014	2014-Mar 868-8310-Cardin	03/25/2014	32.04	.00	32.04	04/10/2014
	Total 620:				32.04	.00	32.04	
630								
630	Waste Management Inc	0402631-239	2014-Apr service	04/01/2014	126,666.67	.00	126,666.67	04/10/2014
	Total 630:				126,666.67	.00	126,666.67	
	Grand Totals:				164,034.62	.00	164,034.62	

Report Criteria:

Summary report type printed