

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
12								
12	Allentown Equipment Corp	55790	#13-repaired wiring in drive	05/06/2014	77.50	.00	77.50	06/12/2014
		55791	#31-inspection-repair exha	05/12/2014	1,138.50	.00	1,138.50	06/12/2014
	Total 12:				1,216.00	.00	1,216.00	
1553								
1553	American United Life Insur	06012014	2014-June life/disability ins	06/01/2014	1,900.12	.00	1,900.12	06/02/2014
	Total 1553:				1,900.12	.00	1,900.12	
992								
992	Atlantic Tactical	SI-80478812	Ammo	05/27/2014	382.24	.00	382.24	06/12/2014
		SI-80478814	Ammo	05/27/2014	286.65	.00	286.65	06/12/2014
	Total 992:				668.89	.00	668.89	
866								
866	Bank of America	05092014	Acct 9392-ICMA CD ROM	05/09/2014	901.38	.00	901.38	06/02/2014
	Total 866:				901.38	.00	901.38	
48								
48	Berkheimer Associates	05302014	2014-May-LST Comm	05/30/2014	2,124.39	.00	2,124.39	06/12/2014
	Total 48:				2,124.39	.00	2,124.39	
49								
49	Bethlehem, City of	05132014	2014-1Q2014 sewer	05/13/2014	46,573.34	.00	46,573.34	06/12/2014
		05162014	Fountain-2/21/-5/16/2014	05/16/2014	24.00	.00	24.00	06/12/2014
	Total 49:				46,597.34	.00	46,597.34	
1138								
1138	Binder's Automotive Inc	19663	ESFC-20-61 inspection	05/20/2014	27.02	.00	27.02	06/12/2014
	Total 1138:				27.02	.00	27.02	
1389								
1389	CODY Computer Services	6571	Police-3 desktop client lice	05/21/2014	1,650.00	.00	1,650.00	06/12/2014
	Total 1389:				1,650.00	.00	1,650.00	
784								
784	Crown Trophy	11143	Plaques for K-9 program v	05/22/2014	89.85	.00	89.85	06/12/2014
	Total 784:				89.85	.00	89.85	
1508								
1508	Davison & McCarthy	13343	Reimb inv: Legacy	05/05/2014	389.18	.00	389.18	06/12/2014
		13481	2014 May-General Matters	06/04/2014	673.66	.00	673.66	06/12/2014
		13486	2014-May-Code Enforcem	06/04/2014	33.00	.00	33.00	06/12/2014
		13487	2014-May-Code Enforcem	06/04/2014	55.00	.00	55.00	06/12/2014
	Total 1508:				1,150.84	.00	1,150.84	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
793								
793	Eastern Auto Parts Wareho	3-390048	#14-fuel filter	05/19/2014	55.71	.00	55.71	06/12/2014
		3-396519	#9-lamp/wire end	06/02/2014	44.28	.00	44.28	06/12/2014
Total 793:					99.99	.00	99.99	
128								
128	Ecco Communications LLC	64073	radio & antenna for new #2	05/19/2014	1,089.75	.00	1,089.75	06/12/2014
		64074	Ear insert for portable radio	05/19/2014	9.00	.00	9.00	06/12/2014
Total 128:					1,098.75	.00	1,098.75	
1418								
1418	ELM	05292014	2014- tub grinding usage	05/29/2014	4,768.67	.00	4,768.67	06/12/2014
Total 1418:					4,768.67	.00	4,768.67	
136								
136	Emmaus, Borough of	559	1Q2014 sewer	05/30/2014	1,134.25	.00	1,134.25	06/12/2014
Total 136:					1,134.25	.00	1,134.25	
1								
1	Five star International LLC	5-241350064	#3-transmission filter	05/15/2014	221.11	.00	221.11	06/12/2014
		5-241410037	#2-light	05/21/2014	28.23	.00	28.23	06/12/2014
Total 1:					249.34	.00	249.34	
232								
232	G C Electric Company Inc.	46470	Police Bldg-rplc two ballast	05/16/2014	270.96	.00	270.96	06/12/2014
		46560	Relamped lights in mens ro	05/27/2014	139.54	.00	139.54	06/12/2014
Total 232:					410.50	.00	410.50	
233								
233	Gebhardt's	664317	Sinko Name Plate/holder	05/15/2014	21.82	.00	21.82	06/12/2014
Total 233:					21.82	.00	21.82	
244								
244	Groundhog Lawn & Landsc	06022014	2009 Wells court	06/02/2014	450.00	.00	450.00	06/12/2014
Total 244:					450.00	.00	450.00	
157								
157	Hebelka, Joseph	05132014	Plann Comm Mtg - 5/13/20	05/13/2014	25.00	.00	25.00	06/12/2014
Total 157:					25.00	.00	25.00	
262								
262	Herbein's Garden Center In	05152014	DPW-6 bales of straw	05/15/2014	35.05	.00	35.05	06/12/2014
Total 262:					35.05	.00	35.05	
280								
280	International Code Council	2988711	2014 Membership (#51395	03/07/2014	125.00	.00	125.00	06/12/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 280:					125.00	.00	125.00	
296								
296	Jeruslm W Salsbry Union	06012014	2014 donation	06/01/2014	2,400.00	.00	2,400.00	06/12/2014
Total 296:					2,400.00	.00	2,400.00	
303								
303	Keystone Consulting Engin	138637	reimb inv:Kost Tire	03/26/2014	757.77	.00	757.77	06/12/2014
		138883	reimb inv:Legacy Place	04/21/2014	2,701.03	.00	2,701.03	06/12/2014
		139061	2014-Lindberg tennis court	04/30/2014	83.00	.00	83.00	06/12/2014
		139062	2014-Mar-water matters	04/30/2014	1,516.25	.00	1,516.25	06/12/2014
		139063	2014-Mar-I&I removal progr	04/30/2014	14,087.80	.00	14,087.80	06/12/2014
		139064	2014-Mar-sewer matters	04/30/2014	2,550.50	.00	2,550.50	06/12/2014
		139220	2014-Apr-sewer matters	05/13/2014	1,139.25	.00	1,139.25	06/12/2014
		139221	2014-Apr-water matters	05/13/2014	3,227.51	.00	3,227.51	06/12/2014
		139222	2014-Apr-I&I removal progr	05/13/2014	12,276.75	.00	12,276.75	06/12/2014
		139223	2014-Flrx Ave Rd Recon -	05/03/2014	136.00	.00	136.00	06/12/2014
		139224	2014-Clearwood Dr Water	05/13/2014	83.00	.00	83.00	06/12/2014
		139225	2014-Zoning Ordinance Re	05/13/2014	1,884.00	.00	1,884.00	06/12/2014
		139226	2014-Ellsworth Street wate	05/13/2014	186.77	.00	186.77	06/12/2014
		139230	2014-Apr-Lindberg Park N	05/13/2014	101.00	.00	101.00	06/12/2014
		139231	2014-Apr-535 E Emmaus	05/13/2014	1,441.14	.00	1,441.14	06/12/2014
		139232	2014-Apr-Police parking lot	05/13/2014	756.00	.00	756.00	06/12/2014
Total 303:					42,927.77	.00	42,927.77	
166								
166	Klimowicz, Brian G.	05012014	28 of 60 health reimb	05/01/2014	250.00	.00	250.00	06/12/2014
		06012014	29 of 60 health reimb	06/01/2014	250.00	.00	250.00	06/12/2014
Total 166:					500.00	.00	500.00	
1388								
1388	L/B Water Service Inc	4655364	Tricorr Touch Correlator	05/31/2014	36,800.00	.00	36,800.00	06/12/2014
Total 1388:					36,800.00	.00	36,800.00	
329								
329	Lehigh County Authority	2321	1Q2014 legal costs	05/15/2014	51.27	.00	51.27	06/12/2014
Total 329:					51.27	.00	51.27	
856								
856	Licht Ph.D., William R.	05132014	Plann Commission Mtg - 5/	05/13/2014	25.00	.00	25.00	06/12/2014
Total 856:					25.00	.00	25.00	
358								
358	Macmillian Oil Co of Allent	42447	motor oil	05/20/2014	543.75	.00	543.75	06/12/2014
Total 358:					543.75	.00	543.75	
359								
359	Madle's Hardware	05292014	saw blades/bolt eye w/nut-	05/29/2014	27.95	.00	27.95	06/12/2014
		06022014	w&s-batteries	06/02/2014	11.58	.00	11.58	06/12/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		06042014	key for dropoff center	06/04/2014	2.69	.00	2.69	06/12/2014
		161436/1	annex bldg-salt for softner	05/29/2014	339.37	.00	339.37	06/12/2014
	Total 359:				381.59	.00	381.59	
406								
406	MailFinance	N4725171	7/04 thru10/03/2014	06/02/2014	420.00	.00	420.00	06/12/2014
	Total 406:				420.00	.00	420.00	
367								
367	Martin Stone Quarries Inc.	170888	Infield mix	05/19/2014	120.80	.00	120.80	06/12/2014
	Total 367:				120.80	.00	120.80	
173								
173	McKitish Jr, Stephen J.	05132014	Plann Comm Mtg-5/13/201	05/13/2014	30.00	.00	30.00	06/12/2014
	Total 173:				30.00	.00	30.00	
174								
174	Miklus, Nancy	05012014	59 of 60 cash incentive py	05/01/2014	100.00	.00	100.00	06/12/2014
		06012014	60 of 60 cash incentive py	06/01/2014	100.00	.00	100.00	06/12/2014
	Total 174:				200.00	.00	200.00	
1287								
1287	Miller, Glenn	05132014	Planning Commission-5/13	05/13/2014	25.00	.00	25.00	06/12/2014
	Total 1287:				25.00	.00	25.00	
393								
393	Motors Plus Inc.	29011	#207-replace fuel pump	04/16/2014	752.00	.00	752.00	06/12/2014
		29027	#208-inspection/replc front	04/23/2014	1,257.08	.00	1,257.08	06/12/2014
		29043	#205-oil change/top fluids	04/28/2014	116.68	.00	116.68	06/12/2014
		290790	#202-replc battery/accelera	05/08/2014	771.84	.00	771.84	06/12/2014
		29085	#216-replc engine mount/cr	05/21/2014	742.27	.00	742.27	06/12/2014
		29111	#205-alignment	05/14/2014	90.95	.00	90.95	06/12/2014
		29112	#204-oil change/replc brak	05/14/2014	317.79	.00	317.79	06/12/2014
		29150	#210-inspection	05/27/2014	68.20	.00	68.20	06/12/2014
	Total 393:				4,116.81	.00	4,116.81	
396								
396	Mr. John Inc.	0004757481	1 unit:Franko farm-4/30-5/2	05/28/2014	125.00	.00	125.00	06/12/2014
	Total 396:				125.00	.00	125.00	
1588								
1588	National Assoc of Fire Inve	04152014	2014 membership	04/15/2014	65.00	.00	65.00	06/12/2014
	Total 1588:				65.00	.00	65.00	
929								
929	NTOA	05232014	2014-Team Membership	05/23/2014	150.00	.00	150.00	06/12/2014

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Total 929:					150.00	.00	150.00	
857								
857	Oldcastle Lawn & Garden	530121923	playground chips	05/22/2014	1,225.00	.00	1,225.00	06/12/2014
Total 857:					1,225.00	.00	1,225.00	
112								
112	Orlando Diefenderfer	148238	Install STRATA call manag	04/30/2014	805.70	.00	805.70	06/12/2014
Total 112:					805.70	.00	805.70	
479								
479	PA State Assoc of Borough	17297	Webinar-Proper Disciplin	05/27/2014	40.00	.00	40.00	06/12/2014
Total 479:					40.00	.00	40.00	
1368								
1368	PenTeleData	06012014	ESFC-Cable-June 2014	06/01/2014	59.95	.00	59.95	06/12/2014
		B2216746	Acct#3042745-Cable mode	05/24/2014	124.95	.00	124.95	06/12/2014
Total 1368:					184.90	.00	184.90	
515								
515	Petty Cash	05202014	postage due on utility invoi	05/20/2014	157.12	.00	157.12	06/12/2014
Total 515:					157.12	.00	157.12	
460								
460	Plasterer Equipment Co In	E00396	asphalt roller	05/19/2014	17,155.35	.00	17,155.35	06/12/2014
		P28185	heater for backhoe	05/21/2014	624.08	.00	624.08	06/12/2014
Total 460:					17,779.43	.00	17,779.43	
471								
471	PPL Electric Utilities	05132014	42850-08008-May 2014	05/13/2014	554.18	.00	554.18	06/12/2014
		05142014	56060-06003-May 2014	05/14/2014	493.24	.00	493.24	06/12/2014
		05222014	92051-48008-May 2014	05/22/2014	1,926.80	.00	1,926.80	06/12/2014
		05232014	05340-01002-May 2014	05/23/2014	208.78	.00	208.78	06/12/2014
		05272014	10550-10002-May 2014	05/27/2014	19.75	.00	19.75	06/12/2014
		05282014	33760-14008-May 2014	05/28/2014	61.09	.00	61.09	06/12/2014
		05292014	89989-11003-May 2014	05/29/2014	23.88	.00	23.88	06/12/2014
		05302014	64170-11008-May 2014	05/30/2014	61.51	.00	61.51	06/12/2014
		06022014	39790-24008-June 2014	06/02/2014	290.35	.00	290.35	06/12/2014
Total 471:					3,639.58	.00	3,639.58	
185								
185	Rindock, Ronald	05242014	2014 boot/clothing allowan	05/24/2014	200.00	.00	200.00	06/12/2014
Total 185:					200.00	.00	200.00	
713								
713	Ringo Hill Farms Eqmmt C	15818	Parts for park trailer	05/23/2014	119.90	.00	119.90	06/12/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 713:					119.90	.00	119.90	
1465								
1465	RR Donnelley	081400272	Traffic citations	05/22/2014	30.50	.00	30.50	06/12/2014
Total 1465:					30.50	.00	30.50	
188								
188	Sabo, Donald	06032014	Reimb lunch:training LC sp	06/03/2014	29.15	.00	29.15	06/12/2014
Total 188:					29.15	.00	29.15	
1307								
1307	Service Electric Telephone	05152014	Acct#-0000044158-Towns	05/15/2014	610.21	.00	610.21	06/12/2014
Total 1307:					610.21	.00	610.21	
537								
537	Service Tire Truck Centers	L73108-01	Police-tires	05/14/2014	1,792.00	.00	1,792.00	06/12/2014
		L78477-01	Parks-tire for trailer	05/21/2014	1,885.19	.00	1,885.19	06/12/2014
Total 537:					3,677.19	.00	3,677.19	
1477								
1477	Sewer Specialty Services	05132014	fix 2 pipes in sewer system	05/13/2014	3,000.00	.00	3,000.00	06/12/2014
Total 1477:					3,000.00	.00	3,000.00	
1025								
1025	Spillman Farmer Architects	26999	Security Upgrade Proj-Apr	05/19/2014	180.60	.00	180.60	06/12/2014
Total 1025:					180.60	.00	180.60	
559								
559	Staples Advantage	3231152464	ESFC-toner/ink/pens/folder	05/13/2014	205.96	.00	205.96	06/12/2014
		3231877163	banker boxes	05/23/2014	73.95	.00	73.95	06/12/2014
Total 559:					279.91	.00	279.91	
558								
558	Staples Credit Plan	05282014	Inv #1305-Police ink/toner	05/28/2014	203.36	.00	203.36	06/12/2014
Total 558:					203.36	.00	203.36	
560								
560	Starr Uniform Center	86654	fire inspectors uniforms	05/29/2014	1,611.30	.00	1,611.30	06/12/2014
		86655	pants/shirts	05/29/2014	414.36	.00	414.36	06/12/2014
Total 560:					2,025.66	.00	2,025.66	
569								
569	Stotz/Fatzinger Office Sup	113444	plastic forks	05/22/2014	212.24	.00	212.24	06/12/2014
Total 569:					212.24	.00	212.24	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1163								
1163	Stratix Systems Inc	15334945	62 OF 63 lease	05/21/2014	398.51	.00	398.51	06/12/2014
		250487 1	police server/Wilson PC	05/15/2014	6,058.00	.00	6,058.00	06/12/2014
		252287 1	Adobe Acrobat license/illus	05/30/2014	1,150.00	.00	1,150.00	06/12/2014
		253394-1	toner	05/13/2014	99.00	.00	99.00	06/12/2014
		253895 1	Dell-hard drive	05/27/2014	343.85	.00	343.85	06/12/2014
		254032 1	Dell server support for out-	05/28/2014	299.00	.00	299.00	06/12/2014
		254096 1	toner cartridge-front office	05/30/2014	61.00	.00	61.00	06/12/2014
Total 1163:					8,409.36	.00	8,409.36	
1494								
1494	Suburban Propane-2755	800794	diesel	05/22/2014	3,513.60	.00	3,513.60	06/12/2014
		90691	unleaded	05/22/2014	3,718.65	.00	3,718.65	06/12/2014
Total 1494:					7,232.25	.00	7,232.25	
1199								
1199	Tapler, Jeffrey	05012014	EMC stipend-May 2014	05/01/2014	250.00	.00	250.00	06/12/2014
		06012014	EMC stipend-June 2014	06/01/2014	250.00	.00	250.00	06/12/2014
Total 1199:					500.00	.00	500.00	
124								
124	Times News	100325385-0	Ad:Environmental Advisory	05/15/2014	27.36	.00	27.36	06/12/2014
		100327200-0	Ad-plan comm mtg worksh	05/29/2014	59.84	.00	59.84	06/12/2014
Total 124:					87.20	.00	87.20	
604								
604	UGI Utilities Inc.	05162014	502022721012-ESFC-May	05/16/2014	128.22	.00	128.22	06/02/2014
		05192014	504043172815-May 2014	05/19/2014	1,338.64	.00	1,338.64	06/02/2014
Total 604:					1,466.86	.00	1,466.86	
620								
620	Verizon	05252014	2014-May 868-8310-Cardi	05/25/2014	33.29	.00	33.29	06/12/2014
		9725887412	4/26-5/25/2014 - Mgr	05/25/2014	758.01	.00	758.01	06/12/2014
		9725887413	2014-May - Mrg-data/line c	05/25/2014	3,550.52	.00	3,550.52	06/12/2014
Total 620:					4,341.82	.00	4,341.82	
630								
630	Waste Management Inc	0405831239	2014-June service	06/01/2014	126,666.67	.00	126,666.67	06/12/2014
		0406356-239	2014-Devonshire-25 yd roll	06/01/2014	920.00	.00	920.00	06/12/2014
		0406357-239	2014-Franko Farm-25 yd r	06/01/2014	920.00	.00	920.00	06/12/2014
Total 630:					128,506.67	.00	128,506.67	
632								
632	Weinstein Supply Corporati	S014666560.	brass nipples for water dep	05/16/2014	67.56	.00	67.56	06/12/2014
Total 632:					67.56	.00	67.56	
725								
725	Witmer Public Safety Grou	1546649	ammo	05/14/2014	247.97	.00	247.97	06/12/2014

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 725:					247.97	.00	247.97	
Grand Totals:					338,886.33	.00	338,886.33	

Report Criteria:

Summary report type printed
