

Report Criteria:

Summary report type printed

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1102								
1102	A-1 Traffic Control Product	9877	Street line painting	10/17/2012	9,477.38	.00	9,477.38	11/15/2012
Total 1102:					9,477.38	.00	9,477.38	
20								
20	Allentown, City of	063778	2012-Sept water(3Q2012 r	10/25/2012	81,549.60	.00	81,549.60	11/15/2012
Total 20:					81,549.60	.00	81,549.60	
1451								
1451	American Time & Signal C	11634261	5-Synchron motors	10/31/2012	479.70	.00	479.70	11/15/2012
Total 1451:					479.70	.00	479.70	
3								
3	Anda Car Wash	10312012	2012-Oct-Police car washe	10/31/2012	52.50	.00	52.50	11/15/2012
Total 3:					52.50	.00	52.50	
36								
36	Aquapro	101812	Manhole Risers	10/18/2012	3,690.00	.00	3,690.00	11/15/2012
Total 36:					3,690.00	.00	3,690.00	
49								
49	Bethlehem, City of	10292012	3Q2012 Sewer	10/29/2012	24,524.57	.00	24,524.57	11/15/2012
Total 49:					24,524.57	.00	24,524.57	
1138								
1138	Binder's Automotive Inc	15010	ESFC-replc shocks/serpent	10/23/2012	433.91	.00	433.91	11/15/2012
Total 1138:					433.91	.00	433.91	
145								
145	Brosious Jr, Richard	10012012	2012 Clothing Allowance	10/01/2012	175.00	.00	175.00	11/15/2012
Total 145:					175.00	.00	175.00	
1450								
1450	Brownells Inc	08020729.00	Police-firearms supplies	10/29/2012	344.74	.00	344.74	11/15/2012
Total 1450:					344.74	.00	344.74	
1154								
1154	Budget Instant Print	11798	Letterhead/envelopes	10/23/2012	363.04	.00	363.04	11/15/2012
Total 1154:					363.04	.00	363.04	
1314								
1314	Choice Marketing Inc	20120972	2013 Ambulance Subscripti	10/24/2012	2,487.71	.00	2,487.71	11/15/2012

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Total 1314:					2,487.71	.00	2,487.71	
79								
79	CityLine-Hamilton Builders	10232012	Remove house @ 1330 S	10/23/2012	7,000.00	.00	7,000.00	11/15/2012
Total 79:					7,000.00	.00	7,000.00	
98								
98	CY Meter Service	10232012	master meter conversion	10/23/2012	1,977.00	.00	1,977.00	11/15/2012
Total 98:					1,977.00	.00	1,977.00	
99								
99	D & A Emergency Equipme	19450	Police-flares	10/25/2012	900.00	.00	900.00	11/15/2012
Total 99:					900.00	.00	900.00	
101								
101	Dan's Camera City	329889	memory cards for Olympus	10/25/2012	109.95	.00	109.95	11/15/2012
Total 101:					109.95	.00	109.95	
421								
421	DCED	10222012	3Q2012 Permit Fees	10/22/2012	512.00	.00	512.00	11/15/2012
Total 421:					512.00	.00	512.00	
1447								
1447	DESOUUSA LLC	2762	4 -4" LED Clock Alarm	10/23/2012	107.00	.00	107.00	11/15/2012
Total 1447:					107.00	.00	107.00	
114								
114	Dispatch Answering Servic	000204A62	610-782-5025-Nov 2012	11/02/2012	204.35	.00	204.35	11/15/2012
Total 114:					204.35	.00	204.35	
123								
123	Eastern Industries Inc.	5637416	9.5MM/Wearing	10/15/2012	6,325.81	.00	6,325.81	11/15/2012
		5638375	9.5MM/Wearing	10/20/2012	355.74	.00	355.74	11/15/2012
Total 123:					6,681.55	.00	6,681.55	
126								
126	Eastern Salisbury Fire Co.	10252012	2012-contribution presente	10/25/2012	1,000.00	.00	1,000.00	10/26/2012
Total 126:					1,000.00	.00	1,000.00	
128								
128	Ecco Communications LLC	60573	reprogram 8 cars/replace c	10/23/2012	287.50	.00	287.50	11/15/2012
Total 128:					287.50	.00	287.50	
1446								
1446	Emergency Essentials	1228539000	weather alert radio-EMC	10/12/2012	55.95	.00	55.95	11/15/2012

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1446:					55.95	.00	55.95	
745								
745	Farm & Home Oil Compan	606142	Unleaded	10/19/2012	3,151.52	.00	3,151.52	11/15/2012
		606161	Diesel	10/19/2012	3,904.78	.00	3,904.78	11/15/2012
		618511	Diesel	11/01/2012	908.39	.00	908.39	11/15/2012
		619516	Munic bldg-generator fuel	11/02/2012	526.15	.00	526.15	11/15/2012
		619539	ESFC-generator fuel	11/02/2012	251.84	.00	251.84	11/15/2012
		620413	Unleaded	11/02/2012	3,095.98	.00	3,095.98	11/15/2012
		620436	Diesel	11/02/2012	1,451.00	.00	1,451.00	11/15/2012
		620453	Police-fuel for small genera	11/02/2012	196.44	.00	196.44	11/15/2012
		620461	Police-fuel for large genera	11/02/2012	678.64	.00	678.64	11/15/2012
Total 745:					14,164.74	.00	14,164.74	
214								
214	Ferguson Waterworks	0278600-1	valve box bottom/tops/exte	10/16/2012	557.35	.00	557.35	11/15/2012
Total 214:					557.35	.00	557.35	
39								
39	Fonzzone and Ashley	49024	Reimb:Kost Tire	09/01/2012	440.00	.00	440.00	11/15/2012
		49137	Reimb: Baker-Deer Run Lo	10/01/2012	55.00	.00	55.00	11/15/2012
		49140	Reimb:Devon House	10/01/2012	154.00	.00	154.00	11/15/2012
		49151	Reimb:Zettlemoyer	10/01/2012	44.00	.00	44.00	11/15/2012
Total 39:					693.00	.00	693.00	
227								
227	Fuel System Services LLC	15528	Service call-troubleshoot c	10/16/2012	319.00	.00	319.00	11/15/2012
Total 227:					319.00	.00	319.00	
1445								
1445	Gift Theory Inc	36774607	clock-Emergency Manage	10/10/2012	56.35	.00	56.35	11/15/2012
Total 1445:					56.35	.00	56.35	
241								
241	Grainger	9955359501	pump for 55 gallon drum to	10/18/2012	81.61	.00	81.61	11/15/2012
		9961018208	hard hats	10/25/2012	222.60	.00	222.60	11/15/2012
Total 241:					304.21	.00	304.21	
249								
249	HACC	S0253987	Kress-Mock Crime Scenes	10/23/2012	160.00	.00	160.00	11/15/2012
Total 249:					160.00	.00	160.00	
831								
831	Hach Company	7985203	replc stolen item from w/s t	10/12/2012	426.95	.00	426.95	11/15/2012
Total 831:					426.95	.00	426.95	
256								
256	Hartford - Priority Accts, Th	11012012	2012-Nov coverage	11/01/2012	1,860.84	.00	1,860.84	11/15/2012

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Total 256:					1,860.84	.00	1,860.84	
731								
731	Heppenheimer, Janet	11012012	59 of 60 Cash incntv pymt	11/01/2012	100.00	.00	100.00	11/15/2012
Total 731:					100.00	.00	100.00	
270								
270	Home Depot Credit Service	10262012	rakes/fork tines	10/26/2012	247.95	.00	247.95	11/15/2012
		11072012	duct tape/2x8's	11/07/2012	27.44	.00	27.44	11/15/2012
Total 270:					275.39	.00	275.39	
275								
275	Hunter Keystone Peterbilt	2-223000009	WSFC-#31-12 repair shock	10/26/2012	883.85	.00	883.85	11/15/2012
Total 275:					883.85	.00	883.85	
1250								
1250	Johnson, Kevin	11032012	reimb for 4" vise-firearm su	11/03/2012	58.29	.00	58.29	11/15/2012
		11042012	portable toolbox for firearm	11/04/2012	58.18	.00	58.18	11/15/2012
Total 1250:					116.47	.00	116.47	
1380								
1380	Keystone Code Consulting	2019	Commercial inspections-O	11/02/2012	655.00	.00	655.00	11/15/2012
Total 1380:					655.00	.00	655.00	
303								
303	Keystone Consulting Engin	131246	Reimb: Kost Tire	09/05/2012	1,995.00	.00	1,995.00	11/15/2012
		131574	Reimb:Zettlemoyer	09/26/2012	89.50	.00	89.50	11/15/2012
		131743	Reimb:Devon House	10/05/2012	1,503.75	.00	1,503.75	11/15/2012
		131763	Flexer Ave Road Recon-Au	10/05/2012	9,285.79	.00	9,285.79	11/15/2012
		131766	I&I removal program-7/11-	10/05/2012	3,501.31	.00	3,501.31	11/15/2012
Total 303:					16,375.35	.00	16,375.35	
166								
166	Klimowicz, Brian G.	11012012	10 of 60 health reimb	11/01/2012	250.00	.00	250.00	11/15/2012
Total 166:					250.00	.00	250.00	
167								
167	Kubat, Gary	10132012	2012 Boot Allowance	10/13/2012	175.00	.00	175.00	11/15/2012
Total 167:					175.00	.00	175.00	
168								
168	Laible Jr, Ernest H	11012012	53 of 60 cash incentv pymt	11/01/2012	100.00	.00	100.00	11/15/2012
Total 168:					100.00	.00	100.00	
329								
329	Lehigh County Authority	11052012	3Q2012 Sewer	11/05/2012	4,181.16	.00	4,181.16	11/15/2012
		1731	3Q2012 Hydrant Rentals	11/05/2012	915.19	.00	915.19	11/15/2012

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Total 329:					5,096.35	.00	5,096.35	
395								
395	M. P. Uniform & Supply	77332-1	cuff key	10/05/2012	7.99	.00	7.99	11/15/2012
		77674-1	cuff case	10/22/2012	17.99	.00	17.99	11/15/2012
		7775-1	Boots	10/26/2012	37.50	.00	37.50	11/15/2012
		77908-1	Boots/shirts	11/02/2012	147.47	.00	147.47	11/15/2012
Total 395:					210.95	.00	210.95	
385								
385	M.J.M. Security	2-1072466	12-padlocks	11/07/2012	140.08	.00	140.08	11/15/2012
Total 385:					140.08	.00	140.08	
359								
359	Madle's Hardware	152052/1	Police-extension cords	10/29/2012	21.98	.00	21.98	11/15/2012
		152108/1	Police-gas cans-items nee	11/01/2012	193.76	.00	193.76	11/15/2012
Total 359:					215.74	.00	215.74	
174								
174	Miklus, Nancy	11012012	41 of 60 cash incentive py	11/01/2012	100.00	.00	100.00	11/15/2012
Total 174:					100.00	.00	100.00	
392								
392	Morning Call, The	937206	Meter Reader Ad	10/21/2012	540.50	.00	540.50	11/15/2012
		953904	Meter Reader Ad-balance	10/24/2012	35.00	.00	35.00	11/15/2012
Total 392:					575.50	.00	575.50	
393								
393	Motors Plus Inc.	27130	#204-check engine light	10/23/2012	110.25	.00	110.25	11/15/2012
		27150	#210-Inspect/replc rotors/p	10/18/2012	1,419.45	.00	1,419.45	11/15/2012
		27174	#207-oil change/replc rotor	10/24/2012	735.38	.00	735.38	11/15/2012
		27177	#208-replc rotors and pads	10/26/2012	906.46	.00	906.46	11/15/2012
		3771.67	#206-remv & replc transmi	10/25/2012	3,771.67	.00	3,771.67	11/15/2012
Total 393:					6,943.21	.00	6,943.21	
396								
396	Mr. John Inc.	0004542760	1 unit:Franko farm-9/19-10/	10/17/2012	125.00	.00	125.00	11/15/2012
Total 396:					125.00	.00	125.00	
407								
407	Nextel Communications	10312012	2012-Oct-Asst Mgr/Financ	10/31/2012	1,428.39	.00	1,428.39	11/15/2012
Total 407:					1,428.39	.00	1,428.39	
750								
750	Nothstein, Richard B.	10242012	reimb for refreshments at tr	10/24/2012	24.25	.00	24.25	11/15/2012
Total 750:					24.25	.00	24.25	

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112								
112	Orlando Diefenderfer	140358	Troubleshoot ext 5055/com	10/15/2012	283.73	.00	283.73	11/15/2012
Total 112:					283.73	.00	283.73	
428								
428	PA Municipal Health Ins Co	11082012	2012-Dec coverage	11/08/2012	76,948.94	.00	76,948.94	11/15/2012
Total 428:					76,948.94	.00	76,948.94	
1368								
1368	PenTeleData	B1855727	ESFC-Cable-10/2012	10/24/2012	60.07	.00	60.07	11/15/2012
Total 1368:					60.07	.00	60.07	
465								
465	Pollard Water.com	1338374-IN	replc stolen items from w/s	10/31/2012	6,498.35	.00	6,498.35	11/15/2012
Total 465:					6,498.35	.00	6,498.35	
471								
471	PPL Electric Utilities	10172012	95425-66011-Oct 2012	10/17/2012	33.77	.00	33.77	11/15/2012
		10192012	61089-84001-Oct 2012	10/19/2012	2,492.96	.00	2,492.96	11/15/2012
		10222012	05340-01002-Oct 2012	10/22/2012	168.25	.00	168.25	11/15/2012
		10242012	93760-01007-Oct 2012	10/24/2012	151.51	.00	151.51	11/15/2012
		10292012	52990-05007-Oct 2012	10/29/2012	116.66	.00	116.66	11/15/2012
		10312012	49200-35001-Oct 2012	10/31/2012	22.61	.00	22.61	11/15/2012
		11012012	32810-04003-Nov 2012	11/01/2012	11,914.11	.00	11,914.11	11/15/2012
		11022012	62400-52006-Nov 2012	11/02/2012	19.36	.00	19.36	11/15/2012
		11052012	59410-04007-Nov 2012	11/05/2012	221.50	.00	221.50	11/15/2012
Total 471:					15,140.73	.00	15,140.73	
476								
476	Protect Alarms	112545	Maint agreemnt-PW Bldg-1	11/01/2012	265.00	.00	265.00	11/15/2012
Total 476:					265.00	.00	265.00	
496								
496	Reliable Sign & Striping	906	hunting signs/recreation sig	10/17/2012	239.84	.00	239.84	11/15/2012
Total 496:					239.84	.00	239.84	
1425								
1425	Safety 1 Training	18	ESFC-Lifeline AED batterie	09/13/2012	450.00	.00	450.00	11/15/2012
Total 1425:					450.00	.00	450.00	
1448								
1448	Shop One Fire Apparatus	6525	WSFC-31-31 clean & degr	09/29/2012	1,610.00	.00	1,610.00	11/15/2012
Total 1448:					1,610.00	.00	1,610.00	
581								
581	South Whitehall Township	11012012	3Q2012 water/Acct#00000	11/01/2012	2,415.00	.00	2,415.00	11/15/2012

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Total 581:					2,415.00	.00	2,415.00	
559								
559	Staples Business Advantag	3185188208	Daily calendar for DPW	10/27/2012	91.80	.00	91.80	11/15/2012
Total 559:					91.80	.00	91.80	
558								
558	Staples Credit Plan	10282012	Inv#-71790-Right-to-Know	10/28/2012	129.21	.00	129.21	11/15/2012
Total 558:					129.21	.00	129.21	
560								
560	Starr Uniform Center	70797	armor express vests	10/21/2012	2,000.00	.00	2,000.00	11/15/2012
		71202	Pants	11/01/2012	119.90	.00	119.90	11/15/2012
Total 560:					2,119.90	.00	2,119.90	
562								
562	Staver Hydraulics Co Inc	P-67297-0	Fitting for w/s vehicle	10/16/2012	7.25	.00	7.25	11/15/2012
Total 562:					7.25	.00	7.25	
194								
194	Stiles, Allen	11022012	Reimb for 2 rain suits	11/02/2012	39.90	.00	39.90	11/15/2012
Total 194:					39.90	.00	39.90	
569								
569	Stotz/Fatzinger Office Sup	76129	Police-copy paper/file folde	10/26/2012	347.97	.00	347.97	11/15/2012
		76162	finance office-calendars	10/26/2012	195.42	.00	195.42	11/15/2012
Total 569:					543.39	.00	543.39	
1163								
1163	Stratix Systems Inc	12872115	43 of 63 lease for copiers	10/22/2012	541.10	.00	541.10	11/15/2012
Total 1163:					541.10	.00	541.10	
1199								
1199	Tapler, Jeffrey	11012012	EMC stipend -Nov 2012	11/01/2012	191.67	.00	191.67	11/15/2012
Total 1199:					191.67	.00	191.67	
599								
599	Trexler Haines Gas Inc	21342	fill tank at Riverside Dr-sew	11/06/2012	474.26	.00	474.26	11/15/2012
Total 599:					474.26	.00	474.26	
467								
467	U.S. Postal Service	11022012	Refill Postage Meter	11/02/2012	1,000.00	.00	1,000.00	11/15/2012
Total 467:					1,000.00	.00	1,000.00	
604								
604	UGI Utilities Inc.	10182012	502022721012-ESFC-Oct	10/18/2012	725.23	.00	725.23	10/26/2012

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Total 604:					725.23	.00	725.23	
606								
606	Upper Saucon Township	121102	Compost site expenses	11/02/2012	58.89	.00	58.89	11/15/2012
Total 606:					58.89	.00	58.89	
196								
196	Urban, Kevin	10272012	2012 clothing allowance	10/27/2012	114.97	.00	114.97	11/15/2012
Total 196:					114.97	.00	114.97	
619								
619	Veritext/PA Reporting Co.	PA1592159	BOC Mtg 9/27/2012-shade	10/22/2012	215.00	.00	215.00	11/15/2012
Total 619:					215.00	.00	215.00	
620								
620	Verizon	10252012	2012-Oct-868-8310-Cardin	10/25/2012	30.09	.00	30.09	11/15/2012
Total 620:					30.09	.00	30.09	
1345								
1345	Warehouse Battery Outlet I	208460	5 flashlights-EMC	10/19/2012	674.75	.00	674.75	11/15/2012
		210331	battery rebuild	10/29/2012	69.95	.00	69.95	11/15/2012
Total 1345:					744.70	.00	744.70	
630								
630	Waste Management Inc	0374790-239	2012-Disposal flat recycle-	10/16/2012	460.00	.00	460.00	11/15/2012
		0375055-239	2012-Nov service	11/01/2012	124,625.00	.00	124,625.00	11/15/2012
		0375475-239	2012-Disposal container sv	11/01/2012	75.00	.00	75.00	11/15/2012
		0375476-239	2012-Disposal container sv	11/01/2012	305.00	.00	305.00	11/15/2012
Total 630:					125,465.00	.00	125,465.00	
1449								
1449	Wells, Joshua	5623872Y	WSFC-materials for fire pre	09/19/2012	2,000.98	.00	2,000.98	11/15/2012
Total 1449:					2,000.98	.00	2,000.98	
637								
637	Western Salisbury Fire Co	10252012	2012-contribution presente	10/25/2012	1,000.00	.00	1,000.00	10/26/2012
Total 637:					1,000.00	.00	1,000.00	
725								
725	Witmer Public Safety Grou	1439103	ammo	10/23/2012	194.98	.00	194.98	11/15/2012
Total 725:					194.98	.00	194.98	
642								
642	Witt's Tree Service	10182012	Removal of trees & pruning	10/18/2012	6,750.00	.00	6,750.00	11/15/2012
Total 642:					6,750.00	.00	6,750.00	

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865								
865	YIS/Cowden Group Inc	207681	Enradd speed timing devic	10/31/2012	1,548.50	.00	1,548.50	11/15/2012
	Total 865:				1,548.50	.00	1,548.50	
	Grand Totals:				442,644.90	.00	442,644.90	

Report Criteria:

Summary report type printed
