

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
49	Bethlehem, City of 04262012	1Q2012 Sewer	04/26/2012	33,032.86	.00	33,032.86	05/10/2012
Total 49				33,032.86	.00	33,032.86	
1233	Brown-Daub Inc CHCS420832	warranty work/replc bulbs	04/23/2012	18.30	.00	18.30	05/10/2012
Total 1233				18.30	.00	18.30	
128	Ecco Communications LLC 59334	#212-ck all power feeds/replc fuse holder	04/24/2012	200.50	.00	200.50	05/10/2012
Total 128				200.50	.00	200.50	
134	Emergency Systems Service Co 0168980-IN	Low voltage @ Riverside Drive Pump Stn	04/19/2012	1,380.36	.00	1,380.36	05/10/2012
	0168988-IN	Overcrank Alarm-Flexer Avenue Pump Str	04/19/2012	818.86	.00	818.86	05/10/2012
Total 134				2,199.22	.00	2,199.22	
745	Farm & Home Oil Company 423016	Diesel	04/19/2012	2,843.85	.00	2,843.85	05/10/2012
	423031	Unleaded	04/19/2012	3,579.10	.00	3,579.10	05/10/2012
Total 745				6,422.95	.00	6,422.95	
232	G C Electric Company Inc. 39804	Munic bldg:replc 5 exit lights/install keyless	04/25/2012	258.42	.00	258.42	05/10/2012
Total 232				258.42	.00	258.42	
233	Gebhardts 634947	3 clocks/keyrings:Drey/Young/Wirth	04/26/2012	337.72	.00	337.72	05/10/2012
Total 233				337.72	.00	337.72	
249	HACC S0251810	Death investigation class-Kress	04/30/2012	100.00	.00	100.00	05/10/2012
Total 249				100.00	.00	100.00	
852	Hanover Engineering Assoc Inc. 119763	Res permit issued/rev permit files-Feb & M	04/18/2012	268.75	.00	268.75	05/10/2012
Total 852				268.75	.00	268.75	
256	Hartford - Priority Accts, The 5865439-3	2012-May coverage	05/01/2012	2,015.59	.00	2,015.59	05/10/2012

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 256				2,015.59	.00	2,015.59	
731	Heppenheimer, Janet 05012012	53 of 60 Cash incntv pymt	05/01/2012	100.00	.00	100.00	05/10/2012
Total 731				100.00	.00	100.00	
270	Home Depot Credit Services 04232012	Shovel/torch Kit/Multi-Meters	04/23/2012	97.48	.00	97.48	05/10/2012
Total 270				97.48	.00	97.48	
1250	Johnson, Kevin 04292012	NTOA Carbine Rifle School-meals/tolls/ga	04/29/2012	218.90	.00	218.90	05/10/2012
Total 1250				218.90	.00	218.90	
1290	Kovatch Organization 61693	inspection	04/18/2012	77.65	.00	77.65	05/10/2012
Total 1290				77.65	.00	77.65	
811	Kress, Kevin J. 04232012	2011 Health Reimb	04/23/2012	600.00	.00	600.00	05/10/2012
Total 811				600.00	.00	600.00	
168	Laible Jr, Ernest H 05012012	47 of 60 cash incntv pymt	05/01/2012	100.00	.00	100.00	05/10/2012
Total 168				100.00	.00	100.00	
329	Lehigh County Authority 1502	1Q2012 Hydrant Rentals	04/23/2012	915.19	.00	915.19	05/10/2012
Total 329				915.19	.00	915.19	
334	Lehigh County Fiscal Office 170204437	2012 Ctny tx-1301 Blk River Rd	04/01/2012	277.71	.00	277.71	05/10/2012
Total 334				277.71	.00	277.71	
338	Lehigh County Law Department 04202012	File Ord: 2012-Transfers & Appropriations-	04/20/2012	20.00	.00	20.00	04/27/2012
Total 338				20.00	.00	20.00	
395	M. P. Uniform & Supply						

73181-1	flashlight	03/16/2012	190.94	.00	190.94	05/10/2012
73184-1	shirts	03/16/2012	84.98	.00	84.98	05/10/2012
73299-10	shirt/socks/shoe laces/pocket guide	03/21/2012	98.93	.00	98.93	05/10/2012
73447-1	Alterations	03/28/2012	40.00	.00	40.00	05/10/2012
73667-1	Pants	04/04/2012	49.99	.00	49.99	05/10/2012
73804-1	shirt/alteration/name tape	04/10/2012	63.00	.00	63.00	05/10/2012
73842-1	Pants	04/11/2012	49.99	.00	49.99	05/10/2012
Total 395			577.83	.00	577.83	
359	Madle's Hardware					
148869/1	2-pruners	04/26/2012	31.98	.00	31.98	05/10/2012
Total 359			31.98	.00	31.98	
174	Miklus, Nancy					
05012012	35 of 60 cash incentive pymt	05/01/2012	100.00	.00	100.00	05/10/2012
Total 174			100.00	.00	100.00	
963	Minger Treasurer, Linda J					
4323	2012 Twnsp tx-1301 Blk RvrRd	04/01/2012	92.85	.00	92.85	05/10/2012
Total 963			92.85	.00	92.85	
393	Motors Plus Inc.					
26462	#206-oil change/mount & balance tires	04/26/2012	119.64	.00	119.64	05/10/2012
26466	#205-oil change/replc motor mounts/chanç	04/25/2012	623.72	.00	623.72	05/10/2012
26530	#204-oil change/replc front rotors	04/26/2012	596.83	.00	596.83	05/10/2012
26537	#214-Oil change/replc brakes & rotate tires	04/26/2012	305.59	.00	305.59	05/10/2012
Total 393			1,645.78	.00	1,645.78	
407	Nextel Communications					
04272012	2012-Apr-Assist Mgr/Finace Director	04/27/2012	1,426.86	.00	1,426.86	05/10/2012
Total 407			1,426.86	.00	1,426.86	
112	Orlando Diefenderfer					
137743	Errors w/ STRATA call manager	04/20/2012	226.98	.00	226.98	05/10/2012
Total 112			226.98	.00	226.98	
479	PA State Assoc of Boroughs					
12803	Webinar-Essential Trenching/Excavation T	04/19/2012	40.00	.00	40.00	05/10/2012
Total 479			40.00	.00	40.00	
1368	PenTeleData					
B1753975	ESFC-corporate cable express-5/2012	04/24/2012	60.07	.00	60.07	05/10/2012

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 1368				60.07	.00	60.07	
471	PPL Electric Utilities						
	04202012	70730-17005-Apr 2012	04/20/2012	2,434.19	.00	2,434.19	05/10/2012
	04232012	53875-61001-Apr 2012	04/23/2012	196.45	.00	196.45	05/10/2012
	04252012	93760-01007-Apr 2012	04/25/2012	55.61	.00	55.61	05/10/2012
	04262012	64170-11008-Apr 2012	04/26/2012	42.28	.00	42.28	05/10/2012
	04272012	63580-10005-Apr 2012	04/27/2012	55.34	.00	55.34	05/10/2012
	04302012	52990-05007-Apr 2012	04/30/2012	98.89	.00	98.89	05/10/2012
Total 471				2,882.76	.00	2,882.76	
1400	R.G.C. Development						
	04232012	Pynt #5-Patricia Dr sanitary sewer main	04/23/2012	21,069.90	.00	21,069.90	05/10/2012
Total 1400				21,069.90	.00	21,069.90	
516	Salisbury Township School Dist						
	04222012	Custodian charges-bball-Oct 2011 thru Ma	04/22/2012	11,991.76	.00	11,991.76	05/10/2012
Total 516				11,991.76	.00	11,991.76	
581	South Whitehall Township						
	04302012	1Q2012 water/Acct#0000001	04/30/2012	1,960.00	.00	1,960.00	05/10/2012
Total 581				1,960.00	.00	1,960.00	
559	Staples Business Advantage						
	3173228839	finance-adding mach rolls/tab dividers/pos	04/20/2012	62.24	.00	62.24	05/10/2012
Total 559				62.24	.00	62.24	
569	Stotz/Fatzinger Office Supply						
	64632	Police-binders/pens/labels/envelopes/pap	04/23/2012	200.90	.00	200.90	05/10/2012
	64669	Tax collector-colored paper	04/23/2012	65.95	.00	65.95	05/10/2012
Total 569				266.85	.00	266.85	
1163	Stratix Systems Inc						
	12159692	37 of 63 lease for copier	04/20/2012	541.10	.00	541.10	05/10/2012
Total 1163				541.10	.00	541.10	
1199	Tapler, Jeffrey						
	05012012	2012-May EMC stipend	05/01/2012	191.67	.00	191.67	05/10/2012
Total 1199				191.67	.00	191.67	
124	Times News						

193-04182012	ZHB 5/1/2012	04/26/2012	65.20	.00	65.20	05/10/2012
03-04182012	Ad -Appropriating/transferring -Budget	04/19/2012	44.80	.00	44.80	05/10/2012
Total 124			<u>110.00</u>	<u>.00</u>	<u>110.00</u>	
604	UGI Utilities Inc.					
04202012	502022721012-ESFC-Apr 2012	04/20/2012	1,447.59	.00	1,447.59	04/27/2012
Total 604			<u>1,447.59</u>	<u>.00</u>	<u>1,447.59</u>	
619	Veritext/PA Reporting Co. LLC					
PA175904	ZHB-4/3/2012	04/13/2012	147.50	.00	147.50	05/10/2012
Total 619			<u>147.50</u>	<u>.00</u>	<u>147.50</u>	
620	Verizon					
04252012	2012-May-868-8310-Cardinal Dr Pump Str	04/25/2012	29.32	.00	29.32	05/10/2012
Total 620			<u>29.32</u>	<u>.00</u>	<u>29.32</u>	
630	Waste Management Inc					
32707-2392-1	2012-May service	05/01/2012	122,500.00	.00	122,500.00	05/10/2012
32858-2392-2	Disposal flat recycle-Franko 4/13/2012	04/16/2012	230.00	.00	230.00	05/10/2012
Total 630			<u>122,730.00</u>	<u>.00</u>	<u>122,730.00</u>	
631	Wegman's Food Market Inc.					
04182012	Drinks for recognition dinner	04/18/2012	16.00	.00	16.00	05/10/2012
Total 631			<u>16.00</u>	<u>.00</u>	<u>16.00</u>	
Grand Totals:			<u>214,910.28</u>	<u>.00</u>	<u>214,910.28</u>	