

## Report Criteria:

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Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
20	Allentown, City of 037380	October 2010 Water	11/04/2010	56,199.87	.00	56,199.87	11/23/2010
Total 20				56,199.87	.00	56,199.87	
3	Anda Car Wash 10312010	Police car washes	10/31/2010	87.50	.00	87.50	11/23/2010
Total 3				87.50	.00	87.50	
141	Beck, Charles 11092010	Plann Comm Mtg	11/09/2010	30.00	.00	30.00	11/23/2010
Total 141				30.00	.00	30.00	
49	Bethlehem, City of 11102010	4 Resale Customers	11/10/2010	1,209.77	.00	1,209.77	11/23/2010
Total 49				1,209.77	.00	1,209.77	
144	Bonaskiewich, Cathy 11152010	mileage-seminar	11/15/2010	81.50	.00	81.50	11/23/2010
Total 144				81.50	.00	81.50	
1049	Brown Associates Inc, Robert 15461	pump seal installation	11/03/2010	700.00	.00	700.00	11/23/2010
Total 1049				700.00	.00	700.00	
146	Bummer, Frank 11112010	2010 Boot/clothing allowance	11/11/2010	150.00	.00	150.00	11/23/2010
Total 146				150.00	.00	150.00	
81	Ceridian Benefit Services 331882922	Monthly Service Charge	11/01/2010	35.48	.00	35.48	11/23/2010
Total 81				35.48	.00	35.48	
53	Coopersburg Materials Q9939	ID2 Binder/9.5MM	10/27/2010	52.98	.00	52.98	11/23/2010
Total 53				52.98	.00	52.98	
99	D & A Emergency Equipment Inc 16546	Streamlight battery	11/04/2010	39.00	.00	39.00	11/23/2010

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	16557	Alco-lite bracket/folding ladder	11/05/2010	419.64	.00	419.64	11/23/2010
Total 99				458.64	.00	458.64	
421	DCED						
	11082010	3Q2010 Permit Fees	11/08/2010	1,284.00	.00	1,284.00	11/23/2010
Total 421				1,284.00	.00	1,284.00	
1148	Deer Park						
	<0436481527	Acct #0436481527-Admin Office	11/04/2010	18.15	.00	18.15	11/23/2010
	<0436481543	Acct #0436481543-Police	11/04/2010	13.99	.00	13.99	11/23/2010
	<0436481576	Acct #0436481576-Public Works	11/04/2010	19.13	.00	19.13	11/23/2010
Total 1148				51.27	.00	51.27	
114	Dispatch Answering Service						
	000204A36	Answr Service/Pump Stn Alm	11/05/2010	207.55	.00	207.55	11/23/2010
Total 114				207.55	.00	207.55	
123	Eastern Industries Inc.						
	5551134	9.5MM/Wearing	10/23/2010	1,837.90	.00	1,837.90	11/23/2010
	5552249	9.5MM/Wearing	10/30/2010	108.65	.00	108.65	11/23/2010
Total 123				1,946.55	.00	1,946.55	
128	Ecco Communications LLC						
	554458	Repair headset	10/18/2010	82.50	.00	82.50	11/23/2010
	55660	Install radio in #34	11/17/2010	535.00	.00	535.00	11/23/2010
Total 128				617.50	.00	617.50	
745	Farm & Home Oil Company						
	868907	Diesel	10/13/2010	2,688.00	.00	2,688.00	11/23/2010
	892062	Diesel	11/05/2010	2,356.18	.00	2,356.18	11/23/2010
	892116	Unleaded	11/05/2010	2,615.01	.00	2,615.01	11/23/2010
Total 745				7,659.19	.00	7,659.19	
1	Five Star International LLC						
	2996	2011 International-replc #34	11/03/2010	69,276.00	.00	69,276.00	11/23/2010
Total 1				69,276.00	.00	69,276.00	
39	Fonzone and Ashley						
	45760	Reimb inv:Scott Chev	11/01/2010	198.00	.00	198.00	11/23/2010
	45761	Minor v Lehigh County	11/01/2010	154.00	.00	154.00	11/23/2010
	45762	Reimb inv:Devonshire Aptmnt	11/01/2010	351.00	.00	351.00	11/23/2010
	45763	Uhl major subdivision	11/01/2010	275.00	.00	275.00	11/23/2010
	45764	Sunrise v LC B of Assmnt Appeals	11/01/2010	33.00	.00	33.00	11/23/2010

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	45765	South Mall-Board of Assessment Appeals	11/01/2010	55.00	.00	55.00	11/23/2010
	45766	Sheriff's sales	11/01/2010	55.00	.00	55.00	11/23/2010
	45767	Municipal Liens	11/01/2010	240.00	.00	240.00	11/23/2010
	45768	Monthly Meetings	11/01/2010	1,642.85	.00	1,642.85	11/23/2010
	45769	Miller, Scott - zoning violation	11/01/2010	33.00	.00	33.00	11/23/2010
	45770	Reimb inv:Men's Community Corrections C	11/01/2010	121.00	.00	121.00	11/23/2010
	45771	Conditional use-detox center	11/01/2010	330.00	.00	330.00	11/23/2010
	45772	Reimb inv:LC Detoxification Facility	11/01/2010	319.00	.00	319.00	11/23/2010
	45773	Knafo-code enforcement	11/01/2010	77.00	.00	77.00	11/23/2010
	45774	Gatta vs Salisbury Twp	11/01/2010	275.00	.00	275.00	11/23/2010
	45775	Reimb inv:Felton	11/01/2010	22.00	.00	22.00	11/23/2010
	45776	Reimb inv:Crossroads Baptist Church	11/01/2010	143.00	.00	143.00	11/23/2010
	45777	Biundo-zoning ordinance violation	11/01/2010	33.00	.00	33.00	11/23/2010
	45778	Bankruptcy	11/01/2010	143.00	.00	143.00	11/23/2010
	45779	Baker VS Salisbury Township	11/01/2010	66.00	.00	66.00	11/23/2010
	45780	Reimb inv: 833 Yorkshire Rd/Krawitz	11/01/2010	88.00	.00	88.00	11/23/2010
	45781	E Wayne Ave-sale & quit claim deed	11/01/2010	44.00	.00	44.00	11/23/2010
Total 39				4,697.85	.00	4,697.85	
243	Gross McGinley LLP						
	11012010	ZHB-Dexter Baker	11/01/2010	643.75	.00	643.75	11/23/2010
Total 243				643.75	.00	643.75	
249	HACC						
	S0211160	Accident investigation class-Nothstein	11/03/2010	30.00	.00	30.00	11/23/2010
Total 249				30.00	.00	30.00	
256	Hartford - Priority Accounts						
	5113663-8	Dec coverage	11/19/2010	1,994.28	.00	1,994.28	11/23/2010
Total 256				1,994.28	.00	1,994.28	
401	HD Supply Waterworks LTD						
	2077356	Couplings/clamps	10/27/2010	1,538.50	.00	1,538.50	11/23/2010
Total 401				1,538.50	.00	1,538.50	
157	Hebelka, Joseph						
	11092010	Plann Comm Mtg	11/09/2010	25.00	.00	25.00	11/23/2010
Total 157				25.00	.00	25.00	
272	Horn, B. W.						
	029207	Extinguishers tested/o rings	10/21/2010	373.95	.00	373.95	11/23/2010
Total 272				373.95	.00	373.95	
279	Interstate Battery of Allentwn						
	80035508	Battery-#12	11/03/2010	167.90	.00	167.90	11/23/2010

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Total 279				167.90	.00	167.90	
317	Kutz Inc., E. M.						
	0031875-IN	U-joint/end yoke-#5	10/29/2010	78.28	.00	78.28	11/23/2010
	0031935-IN	Furnish & install body & equipment per qu	11/04/2010	30,014.00	.00	30,014.00	11/23/2010
Total 317				30,092.28	.00	30,092.28	
329	Lehigh County Authority						
	11082010	3Q2010 Sewer	11/08/2010	4,139.82	.00	4,139.82	11/23/2010
Total 329				4,139.82	.00	4,139.82	
845	Lehigh County Auto Parts						
	332974	air/oil filters	10/21/2010	56.03	.00	56.03	11/23/2010
	333984	solenoid/hardener	11/05/2010	31.96	.00	31.96	11/23/2010
	333987	vent visor #33	11/05/2010	50.99	.00	50.99	11/23/2010
	334103	primer bulbs	11/08/2010	20.38	.00	20.38	11/23/2010
	334105	Brake pads	11/08/2010	127.24	.00	127.24	11/23/2010
Total 845				286.60	.00	286.60	
1318	Lehigh Valley Sporting Clays						
	11092010	Targets for training	11/09/2010	189.00	.00	189.00	11/09/2010
Total 1318				189.00	.00	189.00	
856	Licht Ph.D., William R.						
	11092010	Plann Commission Mtg	11/09/2010	25.00	.00	25.00	11/23/2010
Total 856				25.00	.00	25.00	
173	McKitish Jr, Stephen J.						
	11092010	Plann Comm Mtg	11/09/2010	30.00	.00	30.00	11/23/2010
Total 173				30.00	.00	30.00	
379	Micro Fleet Service Inc and/or						
	7663	Replc defective solenoid	10/19/2010	225.20	.00	225.20	11/23/2010
	7666	Fix driver side rear crew door	10/20/2010	320.72	.00	320.72	11/23/2010
	7686	Akron electric kit/install valve actuator	11/05/2010	3,084.47	.00	3,084.47	11/23/2010
	9482	Zip deck hook	10/19/2010	31.40	.00	31.40	11/23/2010
Total 379				3,661.79	.00	3,661.79	
1287	Miller, Glenn						
	11092010	Planning Commission	11/09/2010	25.00	.00	25.00	11/23/2010

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Total 1287				25.00	.00	25.00	
386	Mobile Graphix Inc.						
	1839	2-#215 applications	11/12/2010	7.00	.00	7.00	11/23/2010
Total 386				7.00	.00	7.00	
393	Motors Plus Inc.						
	24807	Replc Rotors	11/09/2010	232.94	.00	232.94	11/23/2010
	24820	Replc auto belt tensioner/pulley/serp belt	11/11/2010	278.74	.00	278.74	11/23/2010
Total 393				511.68	.00	511.68	
1261	Municipal Capital Corp						
	3275	SharePoint equipment lease #4	11/16/2010	4,359.90	.00	4,359.90	11/23/2010
Total 1261				4,359.90	.00	4,359.90	
414	Overhead Door Company, The						
	C10.1017	Realign and lubricate door #6	11/03/2010	238.00	.00	238.00	11/23/2010
Total 414				238.00	.00	238.00	
428	PA Municipal Health Ins Coop						
	11082010	Dec coverage	11/08/2010	77,429.67	.00	77,429.67	11/23/2010
Total 428				77,429.67	.00	77,429.67	
479	PA State Assoc of Boroughs						
	9147	CDL-webinar training	11/08/2010	45.00	.00	45.00	11/23/2010
Total 479				45.00	.00	45.00	
1306	Park Manor Sales & Service						
	669829	starter for leaf machine	11/05/2010	129.00	.00	129.00	11/23/2010
Total 1306				129.00	.00	129.00	
1248	Penn Builders Inc						
	2689	Pmt #11 thru 10/31/10--Police renovations	10/31/2010	76,350.55	.00	76,350.55	11/23/2010
Total 1248				76,350.55	.00	76,350.55	
460	Plasterer Equipment Co Inc.						
	305448	Replc oil pressure valve/change engine	10/26/2010	6,602.86	.00	6,602.86	11/23/2010
Total 460				6,602.86	.00	6,602.86	

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471	PPL Electric Utilities						
	11032010	47020-14000	11/03/2010	35.81	.00	35.81	11/23/2010
	11082010	56060-06003	11/08/2010	669.12	.00	669.12	11/23/2010
	11162010	92051-48008	11/16/2010	252.50	.00	252.50	11/23/2010
Total 471				957.43	.00	957.43	
476	Protect Alarms						
	101975	Annex-additional monitoring fee	11/09/2010	168.00	.00	168.00	11/23/2010
Total 476				168.00	.00	168.00	
1317	PRWA						
	2141	Bummer-training	11/05/2010	35.00	.00	35.00	11/05/2010
Total 1317				35.00	.00	35.00	
489	Rebco Printing Inc						
	1017	Klimowicz-Bus cards	11/02/2010	59.00	.00	59.00	11/23/2010
Total 489				59.00	.00	59.00	
186	Ritter, Amos						
	11112010	2010 Boot allowance	11/11/2010	150.00	.00	150.00	11/23/2010
Total 186				150.00	.00	150.00	
678	Schreiter P.L.S., Richard L.						
	11092010	Plann Comm Mtg	11/09/2010	25.00	.00	25.00	11/23/2010
Total 678				25.00	.00	25.00	
536	Service Electric Cable TV						
	11052010	Prolog Express	11/05/2010	109.90	.00	109.90	11/23/2010
Total 536				109.90	.00	109.90	
1307	Service Electric Telephone Co						
	11152010	Acct#-0000042783-Green Acres	11/15/2010	99.53	.00	99.53	11/23/2010
Total 1307				99.53	.00	99.53	
537	Service Tire Truck Centers						
	B33973-01	Tires-police	10/29/2010	472.77	.00	472.77	11/23/2010
Total 537				472.77	.00	472.77	
1133	Soriano, Randy						
	11172010	2010 Health Reimb	11/17/2010	150.00	.00	150.00	11/23/2010

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Total 1133				150.00	.00	150.00	
581	South Whitehall Township						
	9042	Engineering sevices for sanitary sewer pro	11/05/2010	53.50	.00	53.50	11/23/2010
Total 581				53.50	.00	53.50	
559	Staples Business Advantage						
	3144935489	office supplies for finance office	11/04/2010	58.93	.00	58.93	11/23/2010
	3144956338	Ink cartridges for PW	11/05/2010	595.23	.00	595.23	11/23/2010
	3145210029	office supplies-front office	11/11/2010	83.67	.00	83.67	11/23/2010
Total 559				737.83	.00	737.83	
560	Starr Uniforms						
	51328	Shirts/Pants	11/12/2010	454.00	.00	454.00	11/23/2010
Total 560				454.00	.00	454.00	
561	Stauffer Insurance, C. M.						
	24718	Delete & Add dump truck	11/12/2010	31.00	.00	31.00	11/23/2010
Total 561				31.00	.00	31.00	
1199	Tapler, Jeffrey						
	11102010	FEMA training/mileage	11/10/2010	316.20	.00	316.20	11/23/2010
Total 1199				316.20	.00	316.20	
124	Times News						
	11112010	Ad:Environmental Advisory Committee Mtg	11/11/2010	23.70	.00	23.70	11/23/2010
Total 124				23.70	.00	23.70	
1316	Trans-Bridge Lines						
	11052010	NY Bus trip-Radio City	11/05/2010	800.00	.00	800.00	11/23/2010
Total 1316				800.00	.00	800.00	
611	U.S. Municipal Supply Inc.						
	746024	stop sign faces	11/04/2010	1,001.53	.00	1,001.53	11/23/2010
Total 611				1,001.53	.00	1,001.53	
625	US Bank						
	12152010	2010 G O Bonds:Prin	11/05/2010	370,050.00	.00	370,050.00	11/23/2010

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Total 625				<u>370,050.00</u>	<u>.00</u>	<u>370,050.00</u>	
620	Verizon						
	11032010	610-433-0563	11/03/2010	29.60	.00	29.60	11/23/2010
	11062010	610-435-4231	11/06/2010	34.56	.00	34.56	11/23/2010
Total 620				<u>64.16</u>	<u>.00</u>	<u>64.16</u>	
865	YIS/Cowden Group Inc						
	202758	Calibration/stopwatches	10/28/2010	153.00	.00	153.00	11/23/2010
Total 865				<u>153.00</u>	<u>.00</u>	<u>153.00</u>	
Grand Totals:				<u>729,553.73</u>	<u>.00</u>	<u>729,553.73</u>	

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