

Report Criteria:

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Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
12	Allentown Equipment Corp 49892	Inspect #30	09/29/2010	305.00	.00	305.00	01/27/2011
Total 12				305.00	.00	305.00	
25	Altemos/Atlantic Fuels 31539	ACCT# 153208 Oil-Black River Rd	01/12/2011	511.46	.00	511.46	01/27/2011
Total 25				511.46	.00	511.46	
830	American Rock Salt Co LLC 01052011	Bulk Ice Control Salt	01/05/2011	6,337.73	.00	6,337.73	01/27/2011
	0276312	Bulk Ice Control Salt	01/06/2011	3,061.13	.00	3,061.13	01/27/2011
Total 830				9,398.86	.00	9,398.86	
3	Anda Car Wash 12312010	Police car washes	12/31/2010	78.75	.00	78.75	01/27/2011
Total 3				78.75	.00	78.75	
866	Bank of America 01042011	Luncheon-Sopka & Soriano	01/04/2011	20.00	.00	20.00	01/27/2011
Total 866				20.00	.00	20.00	
49	Bethlehem, City of 01112011	Hydrant Rental -Jan	01/11/2011	880.00	.00	880.00	01/27/2011
	12312010	4Q2010 Sewer	12/31/2010	45,992.56	.00	45,992.56	01/27/2011
Total 49				46,872.56	.00	46,872.56	
1140	Bucks County Community College 3366	2011 Training Maintenance Program-ESF	01/07/2011	2,800.00	.00	2,800.00	01/27/2011
Total 1140				2,800.00	.00	2,800.00	
81	Ceridian Benefit Services 331928585	Monthly Service Charge	12/31/2010	35.48	.00	35.48	01/27/2011
Total 81				35.48	.00	35.48	
1141	Certified Laboratories 228271	plow wax	01/03/2011	250.00	.00	250.00	01/27/2011
Total 1141				250.00	.00	250.00	

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82	CodeMaster						
	CDM-014-67	Residential Inspections	12/31/2010	2,240.00	.00	2,240.00	01/27/2011
Total 82				2,240.00	.00	2,240.00	
1148	Deer Park						
	A0436481527	Acct #0436481527-Admin Office	01/04/2011	21.21	.00	21.21	01/27/2011
	A0436481543	Acct #0436481543-Police	01/04/2011	6.24	.00	6.24	01/27/2011
	A0436481576	Acct #0436481576-Public Works	01/04/2011	14.56	.00	14.56	01/27/2011
Total 1148				42.01	.00	42.01	
123	Eastern Industries Inc.						
	5558652 2A		12/31/2010	364.05	.00	364.05	01/27/2011
	5558949 2A		01/08/2011	621.99	.00	621.99	01/27/2011
Total 123				986.04	.00	986.04	
128	Ecco Communications LLC						
	55590	2 radios for Emergency Management Oper	01/13/2011	3,785.00	.00	3,785.00	01/27/2011
Total 128				3,785.00	.00	3,785.00	
745	Farm & Home Oil Company						
	963030	Unleaded	01/15/2011	4,570.44	.00	4,570.44	01/27/2011
	963058	Diesel	01/15/2011	4,449.02	.00	4,449.02	01/27/2011
Total 745				9,019.46	.00	9,019.46	
39	Fonzone and Ashley						
	01062011	Settlement cost for Quit Claim Deed-800 E	12/31/2010	201.00	.00	201.00	01/14/2011
	46149	Almgren-Code enforcement	12/31/2010	260.00	.00	260.00	01/27/2011
	46150	Reimb inv:Biundo-Lehi Parkway N	12/31/2010	38.00	.00	38.00	01/27/2011
	46151	Reimb inv:Devonshire Aptmnt	12/31/2010	70.00	.00	70.00	01/27/2011
	46152	DHD Fountain Hill-Amendment to Deed of	12/31/2010	55.00	.00	55.00	01/27/2011
	46153	Gatta vs Salisbury Twp	12/31/2010	220.00	.00	220.00	01/27/2011
	46154	Heatherfield Assoc v LC Assessment-2010	12/31/2010	100.00	.00	100.00	01/27/2011
	46155	Heatherfield Assoc v LC Assessment	12/31/2010	80.00	.00	80.00	01/27/2011
	46156	Kidspeace-broken pipes	12/31/2010	110.00	.00	110.00	01/27/2011
	46157	Reimb inv:LC Detoxification Facility	12/31/2010	228.00	.00	228.00	01/27/2011
	46158	Reimb inv:Men's Community Corrections C	12/31/2010	221.50	.00	221.50	01/27/2011
	46159	Monthly Meetings	12/31/2010	2,853.85	.00	2,853.85	01/27/2011
	46160	Municipal Liens	12/31/2010	2,379.00	.00	2,379.00	01/27/2011
	46161	Planning Commission	12/31/2010	60.00	.00	60.00	01/27/2011
	46162	Sheriff's sales	12/31/2010	50.00	.00	50.00	01/27/2011
	46163	Sunrise v LC B of Assmnt Appeals	12/31/2010	55.00	.00	55.00	01/27/2011
	46164	Uhl major subdivision	12/31/2010	200.00	.00	200.00	01/27/2011
Total 39				7,181.35	.00	7,181.35	
219	Fountain Hill, Borough of						
	2010-04	3 mo Capital Pymnts	12/31/2010	920.65	.00	920.65	01/27/2011

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Total 219				920.65	.00	920.65	
232	G C Electric Company Inc. 36200	Relamped lot lights/reset GFI	01/07/2011	350.78	.00	350.78	01/27/2011
Total 232				350.78	.00	350.78	
1251	Gillespie Printing 17150	vehicle inspection logs	01/19/2011	90.85	.00	90.85	01/27/2011
Total 1251				90.85	.00	90.85	
243	Gross McGinley LLP 12312010	Hearings/Decsns/Misc	12/31/2010	618.75	.00	618.75	01/27/2011
Total 243				618.75	.00	618.75	
161	Hoffer, John 01092011	2011 Clothing allowance	01/09/2011	113.00	.00	113.00	01/27/2011
Total 161				113.00	.00	113.00	
278	I.A.C.P. 01012011	Model Policy Center renewal	01/01/2011	30.00	.00	30.00	01/27/2011
Total 278				30.00	.00	30.00	
1242	Lehigh Tax Collection Committe 2011	1/1/11-12/31/11-TCC operating expense	01/01/2011	4,800.35	.00	4,800.35	01/27/2011
Total 1242				4,800.35	.00	4,800.35	
359	Madle's Hardware 140953/1	Police-keys for wash bay	01/08/2011	8.07	.00	8.07	01/27/2011
Total 359				8.07	.00	8.07	
1283	Matzkin, Attorney Jeffrey B. 01192011	Decisions fr 1/4/2011	01/19/2011	1,950.00	.00	1,950.00	01/27/2011
Total 1283				1,950.00	.00	1,950.00	
393	Motors Plus Inc. 25043	Insp & emissions	01/19/2011	67.55	.00	67.55	01/27/2011
Total 393				67.55	.00	67.55	
414	Overhead Door Company, The						

C11.38	Repaired operator chain	01/11/2011	334.00	.00	334.00	01/27/2011
Total 414			334.00	.00	334.00	
428	PA Municipal Health Ins Coop 02012011 Feb coverage	01/13/2011	79,671.86	.00	79,671.86	01/27/2011
Total 428			79,671.86	.00	79,671.86	
430	PA One Call System Inc. 0000414856 Voice/Fax Messages	12/31/2010	338.05	.00	338.05	01/27/2011
Total 430			338.05	.00	338.05	
441	PA Unemploymnt Compenstn Fund 12312010 Renninger Un Comp	12/31/2010	258.40	.00	258.40	01/27/2011
Total 441			258.40	.00	258.40	
447	Penn Detroit Diesel 2824556 Repairs to pumper	01/06/2011	6,797.02	.00	6,797.02	01/27/2011
Total 447			6,797.02	.00	6,797.02	
471	PPL Electric Utilities					
	01052011 62400-52006	01/05/2011	19.37	.00	19.37	01/27/2011
	01062011 47020-14000	01/06/2011	17.98	.00	17.98	01/27/2011
	01102011 32650-08001	01/10/2011	1,073.96	.00	1,073.96	01/27/2011
	01132011 82900-03000-ESFC	01/13/2011	837.69	.00	837.69	01/27/2011
Total 471			1,949.00	.00	1,949.00	
473	Precision Print Communications 16612 Utility invoices/delinq notices	01/06/2011	2,938.67	.00	2,938.67	01/27/2011
Total 473			2,938.67	.00	2,938.67	
1305	RIS Paper Company Inc 4366670 RI Xerox paper	01/04/2011	343.00	.00	343.00	01/27/2011
Total 1305			343.00	.00	343.00	
1249	Schlouch Inc 12312010 Pymt #8-Lindberg Tennis Courts	12/31/2010	5,391.71	.00	5,391.71	01/27/2011
Total 1249			5,391.71	.00	5,391.71	
527	Scottsdale Insurance Company 01313947-01 Deductible-Rose	12/30/2010	9,402.42	.00	9,402.42	01/27/2011

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Total 527				9,402.42	.00	9,402.42	
536	Service Electric Cable TV 01012011	Prolog Express	01/01/2011	109.90	.00	109.90	01/27/2011
Total 536				109.90	.00	109.90	
1307	Service Electric Telephone Co 01152011	Mingers phone	01/15/2011	604.38	.00	604.38	01/27/2011
Total 1307				604.38	.00	604.38	
545	Signal Service Inc. 980324	CC & I78 ramp	01/02/2011	455.00	.00	455.00	01/27/2011
Total 545				455.00	.00	455.00	
1330	Sopka, Cynthia 12312010	mileage/tolls-various meetings	12/31/2010	123.24	.00	123.24	01/27/2011
Total 1330				123.24	.00	123.24	
561	Stauffer Insurance, C. M. 25035	WC policy 1/1-12/31/2011	01/10/2011	85,941.00	.00	85,941.00	01/27/2011
Total 561				85,941.00	.00	85,941.00	
569	Stotz/Fatzinger Office Supply 36060	End of year forms	01/03/2011	121.90	.00	121.90	01/27/2011
	36679	Treasurer supplies	01/07/2011	175.22	.00	175.22	01/27/2011
	36996	front office supplies	01/13/2011	60.16	.00	60.16	01/27/2011
Total 569				357.28	.00	357.28	
124	Times News 01062011	Ad:Schedule of mtgs	01/06/2011	79.76	.00	79.76	01/27/2011
	01132011	Ad:Environmental Advisory Committee Mtg	01/13/2011	24.64	.00	24.64	01/27/2011
Total 124				104.40	.00	104.40	
619	Veritext/PA Reporting Co. LLC PA138162	ZHB Mtg-1/4/2011	01/14/2011	283.50	.00	283.50	01/27/2011
Total 619				283.50	.00	283.50	
620	Verizon 01032011	610-433-0563	01/03/2011	29.79	.00	29.79	01/27/2011
	01062011	610-435-4231	01/06/2011	32.80	.00	32.80	01/27/2011
	01102011	610-797-5227-ESFC	01/10/2011	220.77	.00	220.77	01/27/2011

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Total 620				283.36	.00	283.36	
1329	Wildland Warehouse						
	11302010	6 gal water vest w/hand pump	11/30/2010	979.00	.00	979.00	01/27/2011
Total 1329				979.00	.00	979.00	
197	Wilson, Shemaine						
	01142011	mileage/tolls-DCNR grant workshop	01/14/2011	54.42	.00	54.42	01/27/2011
Total 197				54.42	.00	54.42	
645	Xerox Corporation						
	051994795	60 of 60 Lease-Munic	12/02/2010	171.54	.00	171.54	01/27/2011
	051994796	60 of 60 Lease-Annex	12/02/2010	64.09	.00	64.09	01/27/2011
	051994797	60 of 60 Lease-PW	12/02/2010	63.38	.00	63.38	01/27/2011
Total 645				299.01	.00	299.01	
Grand Totals:				289,494.59	.00	289,494.59	

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