

## Report Criteria:

Invoice.Input Date = 02/05/2011-02/18/2011

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
7	A-B-E Laboratory						
	01312011	Water analysis - Jan	01/31/2011	230.00	.00	230.00	02/24/2011
Total 7				230.00	.00	230.00	
20	Allentown, City of						
	046557	4Q2010 water reconciliation	12/31/2010	75,306.75	.00	75,306.75	02/24/2011
	046596	MPOETC 3-hour Training	02/09/2011	297.00	.00	297.00	02/24/2011
Total 20				75,603.75	.00	75,603.75	
25	Altemos/Atlantic Fuels						
	94900	ACCT# 153208 Oil-Black River Rd	02/04/2011	574.00	.00	574.00	02/24/2011
Total 25				574.00	.00	574.00	
830	American Rock Salt Co LLC						
	0289412	Bulk Ice Control Salt	02/01/2011	3,056.02	.00	3,056.02	02/24/2011
Total 830				3,056.02	.00	3,056.02	
44	Barnes Group Inc.						
	2828050001	Washers/cleaners/screws	01/14/2011	150.99	.00	150.99	02/24/2011
Total 44				150.99	.00	150.99	
141	Beck, Charles						
	02082011	Plann Comm Mtg	02/08/2011	30.00	.00	30.00	02/24/2011
Total 141				30.00	.00	30.00	
1333	Berks County Intermediate Unit						
	00035358	Login - Minger	02/08/2011	75.00	.00	75.00	02/24/2011
	00035410	Login - Debus	02/08/2011	75.00	.00	75.00	02/24/2011
Total 1333				150.00	.00	150.00	
49	Bethlehem, City of						
	02112011	Hydrant Rental - February	02/11/2011	1,199.23	.00	1,199.23	02/24/2011
Total 49				1,199.23	.00	1,199.23	
948	Burkholders Heating & AC Inc						
	20200	Repair valve in lobby radiator	01/31/2011	135.00	.00	135.00	02/24/2011
Total 948				135.00	.00	135.00	

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81	331950203	Ceridian Benefit Services Monthly Service Charge	02/01/2011	35.48	.00	35.48	02/24/2011
Total 81				35.48	.00	35.48	
680	2846	Certified Inspection Serv LLC Residential inspections-Jan 2011	02/09/2011	3,145.00	.00	3,145.00	02/24/2011
Total 680				3,145.00	.00	3,145.00	
1334	779247	Clean Water Fund MS4 Permit #PAI132209	02/01/2011	500.00	.00	500.00	02/24/2011
Total 1334				500.00	.00	500.00	
82	CDM-014-68	CodeMaster Residential Inspections	01/31/2011	2,000.00	.00	2,000.00	02/24/2011
Total 82				2,000.00	.00	2,000.00	
99	16948	D & A Emergency Equipment Inc Flares w/wire stand	02/05/2011	750.00	.00	750.00	02/24/2011
Total 99				750.00	.00	750.00	
421	02082011	DCED 4Q2010 Permit Fees	02/08/2011	556.00	.00	556.00	02/24/2011
Total 421				556.00	.00	556.00	
1148	30436481527	Deer Park Acct #0436481527-Admin Office	02/04/2011	14.56	.00	14.56	02/24/2011
	30436481543	Acct #0436481543-Police	02/04/2011	4.16	.00	4.16	02/24/2011
	30436481576	Acct #0436481576-Public Works	02/04/2011	17.46	.00	17.46	02/24/2011
Total 1148				36.18	.00	36.18	
793	3-82012	Eastern Auto Parts Warehouse alternator/core deposit	01/13/2011	214.55	.00	214.55	02/24/2011
	3-853423	Core deposit	01/13/2011	69.00 -	.00	69.00 -	02/24/2011
	3-854108	brake pads/rotor	01/14/2011	169.20	.00	169.20	02/24/2011
	3-854807	brake pads/rotor-police	01/17/2011	161.80	.00	161.80	02/24/2011
	3-855218	brake pads-police	01/18/2011	193.40	.00	193.40	02/24/2011
	3-855443	returned brake pads	01/19/2011	119.90 -	.00	119.90 -	02/24/2011
	3-855512	Calipers	01/19/2011	112.55	.00	112.55	02/24/2011
	3-856378	air filter	01/21/2011	70.99	.00	70.99	02/24/2011
Total 793				733.59	.00	733.59	
123	5559886	Eastern Industries Inc. Anti-skid type II	01/29/2011	952.59	.00	952.59	02/24/2011

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	5560012	Moisture Adj	01/29/2011	18.42 -	.00	18.42 -	02/24/2011
	5560103	Anti-skid type II	02/01/2011	139.48	.00	139.48	02/24/2011
	5560197	Moisture Adj	01/31/2011	2.36 -	.00	2.36 -	02/24/2011
Total 123				1,071.29	.00	1,071.29	
128	Ecco Communications LLC						
	56147	Strobe light	01/27/2011	591.20	.00	591.20	02/24/2011
Total 128				591.20	.00	591.20	
39	Fonzzone and Ashley						
	46320	Uhl major subdivision	02/01/2011	198.00	.00	198.00	02/24/2011
	46321	South Mall-Board of Assessment Appeals	02/01/2011	242.00	.00	242.00	02/24/2011
	46322	Refuse Contract	02/01/2011	44.00	.00	44.00	02/24/2011
	46323	Planning Commission	02/01/2011	50.00	.00	50.00	02/24/2011
	46324	Monthly Meetings	02/01/2011	2,503.60	.00	2,503.60	02/24/2011
	46325	Reimb inv:Men's Community Corrections C	02/01/2011	88.00	.00	88.00	02/24/2011
	46326	Reimb inv:LC Detoxification Facility	02/01/2011	242.00	.00	242.00	02/24/2011
	46327	Reimb inv:Parkwood center	02/01/2011	436.00	.00	436.00	02/24/2011
	46328	Conditional use-detox center	02/01/2011	77.00	.00	77.00	02/24/2011
	46329	Knafo-code enforcement	02/01/2011	11.00	.00	11.00	02/24/2011
	46330	Reimb inv:Kidspeace	02/01/2011	203.00	.00	203.00	02/24/2011
	46331	Minor v Lehigh County	02/01/2011	44.00	.00	44.00	02/24/2011
	46332	Heatherfield Assoc v LC Assessment-201	02/01/2011	187.00	.00	187.00	02/24/2011
	46333	Heatherfield Assoc v LC Assessment	02/01/2011	165.00	.00	165.00	02/24/2011
	46334	Gatta vs Salisbury Twp	02/01/2011	440.00	.00	440.00	02/24/2011
	46335	DHD Fountain Hill-Amendment to Deed of	02/01/2011	154.00	.00	154.00	02/24/2011
	46336	Cornerstone Cons-conditional use	02/01/2011	128.00	.00	128.00	02/24/2011
	46337	Bankruptcy	02/01/2011	110.00	.00	110.00	02/24/2011
	46338	Animal control agreement w/Sanctuary @	02/01/2011	33.00	.00	33.00	02/24/2011
	46339	Almgren-Code enforcement	02/01/2011	11.00	.00	11.00	02/24/2011
	46340	800 E Wayne Ave-Sale & Quit Claim Deec	02/01/2011	505.50	.00	505.50	02/24/2011
Total 39				5,872.10	.00	5,872.10	
245	G & S Fastening Systems Inc.						
	1444946-01	Bolts/nuts	01/14/2011	140.54	.00	140.54	02/24/2011
	1445142-01	hex dies/nut	01/24/2011	21.95	.00	21.95	02/24/2011
	1445528-01	Bolts/nuts	02/02/2011	26.97	.00	26.97	02/24/2011
Total 245				189.46	.00	189.46	
251	Hale Trailer Brake & Wheel Inc						
	559824	hyd oil qts	01/12/2011	107.88	.00	107.88	02/24/2011
	560846	A-frame #33	01/14/2011	505.35	.00	505.35	02/24/2011
	560854	power angle bolt kit	01/14/2011	22.13	.00	22.13	02/24/2011
Total 251				635.36	.00	635.36	
156	Hassick, Richard						
	02082011	Plann Comm Mtg	02/08/2011	25.00	.00	25.00	02/24/2011

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Total 156				25.00	.00	25.00	
157	Hebelka, Joseph						
	02082011	Plann Comm Mtg	02/08/2011	25.00	.00	25.00	02/24/2011
Total 157				25.00	.00	25.00	
270	Home Depot Credit Services						
	01202011	Side boards/numbers-#4	01/20/2011	33.18	.00	33.18	02/24/2011
	02102011	Drill, Shop Vac, Gloves, Hammer, etc.	02/10/2011	240.20	.00	240.20	02/24/2011
Total 270				273.38	.00	273.38	
274	Humphrey's Hydraulic Service						
	5083	Rebuilt unit-2 coils/1 valve/labor	01/14/2011	328.60	.00	328.60	02/24/2011
	5161	Rebuilt unit-seals-motor-seloid	01/20/2011	421.00	.00	421.00	02/24/2011
	5198	Repair cylinder hookup	01/25/2011	79.00	.00	79.00	02/24/2011
Total 274				828.60	.00	828.60	
275	Hunter Keystone Peterbilt LP						
	2-210280095	Perform quickcare service	01/28/2011	481.00	.00	481.00	02/24/2011
	2-210410119	Service Unit #31-31	02/10/2011	418.62	.00	418.62	02/24/2011
	2-210460109	Service Unit #31-12	02/15/2011	170.00	.00	170.00	02/24/2011
Total 275				1,069.62	.00	1,069.62	
280	International Code Council						
	2818137	2011 Membership (#5139574)	02/02/2011	100.00	.00	100.00	02/24/2011
Total 280				100.00	.00	100.00	
279	Interstate Battery of Allentwn						
	80036515	Battery #6	01/13/2011	89.95	.00	89.95	02/24/2011
Total 279				89.95	.00	89.95	
674	Jack's Glass						
	19091	Windshield for Car #207	02/07/2011	252.23	.00	252.23	02/24/2011
Total 674				252.23	.00	252.23	
303	Keystone Consulting Engineers						
	123788-1	Credit toward invoice 123788	12/31/2010	615.07 -	.00	615.07 -	02/24/2011
	123970	Reimb inv:LVH Expansn	02/04/2011	1,139.58	.00	1,139.58	02/24/2011
	123971	Reimb inv:CC Bible Filwsp Church	02/04/2011	573.90	.00	573.90	02/24/2011
	123972	Reimb inv:Kidspace	02/04/2011	425.40	.00	425.40	02/24/2011
	123973	Patr Dr Pump Stn	02/04/2011	525.00	.00	525.00	02/24/2011
	123974	Reimb inv:Lehigh County Corrections Cen	02/04/2011	1,604.41	.00	1,604.41	02/24/2011
	123975	Lindberg tennis courts	02/04/2011	597.46	.00	597.46	02/24/2011

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	123976	Reimb inv:St Thomas More	02/04/2011	2,085.07	.00	2,085.07	02/24/2011
	123977	Reimb inv:LVHHN Fam Lodging Ctr	02/04/2011	3,082.75	.00	3,082.75	02/24/2011
	123978	Reimb inv:Lehigh County Detox Facility	02/04/2011	2,846.89	.00	2,846.89	02/24/2011
	123979	Broadway sewer reconstruction	02/04/2011	1,025.50	.00	1,025.50	02/24/2011
	123980	Reimb inv:Devonshire Park Aptmnt	02/04/2011	3,964.69	.00	3,964.69	02/24/2011
	123981	Flexer Ave Road Recons	02/04/2011	10,192.08	.00	10,192.08	02/24/2011
Total 303				27,447.66	.00	27,447.66	
317	Kutz Inc., E. M.						
	0033795-IN	Cutting edge blades	01/18/2011	416.25	.00	416.25	02/24/2011
	0034183-IN	spring replacement tool assy	01/26/2011	33.75	.00	33.75	02/24/2011
	0034184-IN	Curb guard kit	01/26/2011	561.00	.00	561.00	02/24/2011
	0034494-IN	Hyd fluid	02/02/2011	21.25	.00	21.25	02/24/2011
	0034495-IN	shield tailgate #4	02/02/2011	186.00	.00	186.00	02/24/2011
	0034496-IN	Cutting edge blade	02/02/2011	195.00	.00	195.00	02/24/2011
	0034600-IN	Replc hyd pump #1	02/03/2011	696.40	.00	696.40	02/24/2011
Total 317				2,109.65	.00	2,109.65	
845	Lehigh County Auto Parts						
	337785	lamps	01/04/2011	51.56	.00	51.56	02/24/2011
	337832	core deposit refund	01/05/2011	20.00	.00	20.00	02/24/2011
	337863	Bulbs	01/05/2011	23.48	.00	23.48	02/24/2011
	338310	acid solder	01/12/2011	31.60	.00	31.60	02/24/2011
	338470	car soap	01/14/2011	93.98	.00	93.98	02/24/2011
	338814	air filter	01/21/2011	65.31	.00	65.31	02/24/2011
Total 845				245.93	.00	245.93	
348	Lowe and Moyer Garage Inc.						
	191790	axle gasket #14	01/13/2011	10.03	.00	10.03	02/24/2011
Total 348				10.03	.00	10.03	
358	Macmillian Oil Co of Allentown						
	1170	motor/hyd oil	01/31/2011	986.25	.00	986.25	02/24/2011
Total 358				986.25	.00	986.25	
359	Madle's Hardware						
	141418/1	Fasteners/snow brush	02/07/2011	21.95	.00	21.95	02/24/2011
Total 359				21.95	.00	21.95	
173	McKitish Jr, Stephen J.						
	02082011	Plann Comm Mtg	02/08/2011	30.00	.00	30.00	02/24/2011
Total 173				30.00	.00	30.00	
1287	Miller, Glenn						
	02082011	Planning Commission	02/08/2011	25.00	.00	25.00	02/24/2011

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Total 1287				25.00	.00	25.00	
393	Motors Plus Inc.						
	25105	Check brakes	02/08/2011	31.20	.00	31.20	02/24/2011
Total 393				31.20	.00	31.20	
750	Nothstein, Richard B.						
	02042011	reimb for refreshments at training	02/04/2011	38.85	.00	38.85	02/24/2011
Total 750				38.85	.00	38.85	
112	Orlando Diefenderfer						
	131235	Restore network after power outage	02/09/2011	268.47	.00	268.47	02/24/2011
	131237	Work w/ Stratix & IP Addresses	02/09/2011	357.96	.00	357.96	02/24/2011
	131239	Work w/ CSI & alarm	02/09/2011	134.24	.00	134.24	02/24/2011
	131241	Programmed exts & phones	02/09/2011	188.98	.00	188.98	02/24/2011
	131243	Work w/ CSI & door equipment	02/09/2011	178.98	.00	178.98	02/24/2011
Total 112				1,128.63	.00	1,128.63	
428	PA Municipal Health Ins Coop						
	03012011	March 2011 coverage	02/01/2011	79,671.86	.00	79,671.86	02/24/2011
Total 428				79,671.86	.00	79,671.86	
461	PA Municipal Retirement System						
	02012011	Non-Uniformed 2011 MMO	02/01/2011	257,757.00	.00	257,757.00	02/24/2011
Total 461				257,757.00	.00	257,757.00	
430	PA One Call System Inc.						
	0000421415	Voice/Fax Messages - Jan	01/31/2011	118.56	.00	118.56	02/24/2011
Total 430				118.56	.00	118.56	
471	PPL Electric Utilities						
	02022011	97159-57000	02/02/2011	12,032.79	.00	12,032.79	02/24/2011
	02032011	47020-14000	02/03/2011	61.81	.00	61.81	02/24/2011
	02072011	32650-08001	02/07/2011	91.02	.00	91.02	02/24/2011
	02092011	30460-06001	02/09/2011	779.23	.00	779.23	02/24/2011
	02112011	82900-03000-ESFC	02/11/2011	787.52	.00	787.52	02/24/2011
Total 471				13,752.37	.00	13,752.37	
476	Protect Alarms						
	101526	Rewire equip removed by ODE	12/31/2010	1,440.00	.00	1,440.00	02/24/2011

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Total 476				1,440.00	.00	1,440.00	
491	Red Hill Ford 88277	hose #22	01/25/2011	26.98	.00	26.98	02/24/2011
Total 491				26.98	.00	26.98	
516	Salisbury Township School Dist 02122011	SYA Wrestling 12/5/10-1/23/11	02/12/2011	495.69	.00	495.69	02/24/2011
Total 516				495.69	.00	495.69	
1112	Sensaphone 00160544	rechargeable batteries	02/02/2011	25.96	.00	25.96	02/24/2011
Total 1112				25.96	.00	25.96	
536	Service Electric Cable TV 02082011	Prolog Express	02/08/2011	109.90	.00	109.90	02/24/2011
Total 536				109.90	.00	109.90	
1307	Service Electric Telephone Co 02152011	Acct#-0000044158-Twp phone lines	02/15/2011	504.68	.00	504.68	02/24/2011
Total 1307				504.68	.00	504.68	
537	Service Tire Truck Centers						
	B84001-01	Tires	01/12/2011	2,136.88	.00	2,136.88	02/24/2011
	B86510-01	Tire #25	01/24/2011	448.97	.00	448.97	02/24/2011
	B90846-01	casting credit	01/19/2011	105.00 -	.00	105.00 -	02/24/2011
	B94909-01	casing credit	01/26/2011	105.00 -	.00	105.00 -	02/24/2011
	B99301-01	Tire #34	02/04/2011	367.58	.00	367.58	02/24/2011
Total 537				2,743.43	.00	2,743.43	
545	Signal Service Inc.						
	980462	Yrly prevntv maint	01/14/2011	4,350.00	.00	4,350.00	02/24/2011
	980463	Addtnl work performed	01/14/2011	582.39	.00	582.39	02/24/2011
	980499	Light out:Lehigh & Bevin	01/27/2011	100.00	.00	100.00	02/24/2011
Total 545				5,032.39	.00	5,032.39	
558	Staples Credit Plan 01282011	police supplies	01/28/2011	93.71	.00	93.71	02/24/2011
Total 558				93.71	.00	93.71	
124	Times News						

02102011	Ad:fire alarm system @ ESFC bldg	02/10/2011	134.56	.00	134.56	02/24/2011
Total 124			134.56	.00	134.56	
592	Torco Supply Co.					
72084	Oxygen tank fill/acet fill	02/04/2011	165.00	.00	165.00	02/24/2011
Total 592			165.00	.00	165.00	
1225	Turf Equipment & Supply Co.					
747104-00	parts for the Infield groomer	01/27/2011	109.33	.00	109.33	02/24/2011
Total 1225			109.33	.00	109.33	
1236	Valley Instant Printing					
99779	letters/cards/envelopes	01/25/2011	1,212.00	.00	1,212.00	02/24/2011
Total 1236			1,212.00	.00	1,212.00	
620	Verizon					
02032011	610-433-0563	02/03/2011	29.78	.00	29.78	02/24/2011
02062011	610-435-4231	02/06/2011	34.89	.00	34.89	02/24/2011
02102011	610-797-5227-ESFC	02/10/2011	227.94	.00	227.94	02/24/2011
Total 620			292.61	.00	292.61	
640	Whitehall Turf Equipment					
233288	parts for the snow blower and leaf blower	01/11/2011	104.54	.00	104.54	02/24/2011
233331	air cleaner	01/12/2011	26.06	.00	26.06	02/24/2011
Total 640			130.60	.00	130.60	
865	YIS/Cowden Group Inc					
203907	2011 Prepay Calibration Agreement	02/10/2011	738.00	.00	738.00	02/24/2011
Total 865			738.00	.00	738.00	
647	Yocum Inc, Geo. M.					
266744	brake kit/cable	01/06/2011	166.08	.00	166.08	02/24/2011
267894	switch #25	01/31/2011	102.85	.00	102.85	02/24/2011
268141	radiator hose #22	02/03/2011	27.34	.00	27.34	02/24/2011
Total 647			296.27	.00	296.27	
Grand Totals:			496,834.48	.00	496,834.48	

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