

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 046758	Jan 2011 water	02/24/2011	55,131.25	.00	55,131.25	03/10/2011
Total 20				55,131.25	.00	55,131.25	
830	American Rock Salt Co LLC						
	0290379	Bulk Ice Control Salt	02/01/2011	1,626.76	.00	1,626.76	03/10/2011
	0291910	Bulk Ice Control Salt	02/03/2011	3,123.02	.00	3,123.02	03/10/2011
	0292852	Bulk Ice Control Salt	02/04/2011	1,581.98	.00	1,581.98	03/10/2011
	0293803	Bulk Ice Control Salt	02/07/2011	3,114.70	.00	3,114.70	03/10/2011
	0296058	Bulk Ice Control Salt	02/10/2011	1,531.44	.00	1,531.44	03/10/2011
	0297235	Bulk Ice Control Salt	02/14/2011	3,240.08	.00	3,240.08	03/10/2011
Total 830				14,217.98	.00	14,217.98	
3	Anda Car Wash 37329	Police car washes	02/28/2011	96.25	.00	96.25	03/10/2011
Total 3				96.25	.00	96.25	
49	Bethlehem, City of 3330000034	2011 Annual Capital Charge	03/01/2011	6,129.11	.00	6,129.11	03/10/2011
Total 49				6,129.11	.00	6,129.11	
1138	Binder's Automotive Inc						
	10371	inspection	02/18/2011	42.73	.00	42.73	03/10/2011
	10431	oil change	02/18/2011	36.21	.00	36.21	03/10/2011
Total 1138				78.94	.00	78.94	
1154	Budget Instant Print 10692	Letterhead	02/26/2011	126.24	.00	126.24	03/10/2011
Total 1154				126.24	.00	126.24	
948	Burkholders Heating & AC Inc 20535	No heat in Dist Justice office	02/17/2011	202.50	.00	202.50	03/10/2011
Total 948				202.50	.00	202.50	
73	Cedarbrook Sportsmen 02152011	2011 donation	02/15/2011	200.00	.00	200.00	03/10/2011
Total 73				200.00	.00	200.00	
82	CodeMaster CDM-014-69	Residential Inspections	02/28/2011	6,203.04	.00	6,203.04	03/10/2011

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Total 82				6,203.04	.00	6,203.04	
99	D & A Emergency Equipment Inc 17077	Battery	03/01/2011	39.00	.00	39.00	03/10/2011
Total 99				39.00	.00	39.00	
1336	Dojo Toys Target Systems 021511-A	Ammunition target	02/15/2011	362.74	.00	362.74	03/10/2011
Total 1336				362.74	.00	362.74	
123	Eastern Industries Inc. 5560337	Anti-skid type II	02/05/2011	1,134.23	.00	1,134.23	03/10/2011
	5560472	Moisture Adj	02/05/2011	34.87 -	.00	34.87 -	03/10/2011
Total 123				1,099.36	.00	1,099.36	
128	Ecco Communications LLC 55430	Install radio in #254	02/24/2011	760.12	.00	760.12	03/10/2011
	56383	Reprogram Car ID#'s	02/28/2011	20.00	.00	20.00	03/10/2011
Total 128				780.12	.00	780.12	
136	Emmaus, Borough of 1223	4Q2010 Sewer	02/24/2011	1,602.59	.00	1,602.59	03/10/2011
Total 136				1,602.59	.00	1,602.59	
745	Farm & Home Oil Company 1521	Diesel	02/23/2011	3,391.12	.00	3,391.12	03/10/2011
	1537	Unleaded	02/23/2011	2,618.26	.00	2,618.26	03/10/2011
	988104	Unleaded	02/09/2011	2,138.55	.00	2,138.55	03/10/2011
	988121	Diesel	02/09/2011	3,199.14	.00	3,199.14	03/10/2011
Total 745				11,347.07	.00	11,347.07	
1251	Gillespie Printing 17556	envelopes	02/23/2011	167.20	.00	167.20	03/10/2011
Total 1251				167.20	.00	167.20	
249	HACC S0214272	Courtroom testimony-Nothstein	02/16/2011	65.00	.00	65.00	03/10/2011
Total 249				65.00	.00	65.00	
1335	Hampton Inn 02222011	Rural School Trng:Sabo,Soberick, Nothste	02/22/2011	510.12	.00	510.12	02/25/2011

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Total 1335				510.12	.00	510.12	
256	Hartford - Priority Accts, The 5279445-0	Mar coverage	02/23/2011	2,007.67	.00	2,007.67	02/25/2011
Total 256				2,007.67	.00	2,007.67	
731	Heppenheimer, Janet 03012011	39 of 60 Cash incntv pymt	03/01/2011	100.00	.00	100.00	03/10/2011
Total 731				100.00	.00	100.00	
275	Hunter Keystone Peterbilt LP 2-210500018	Preventive maintenance service	02/19/2011	364.22	.00	364.22	03/10/2011
Total 275				364.22	.00	364.22	
979	Knox Company, The INV00414214	3-KeySecure & brackets	02/25/2011	1,650.00	.00	1,650.00	03/10/2011
Total 979				1,650.00	.00	1,650.00	
168	Laible Jr, Ernest H 03012011	33 of 60 cash incntv pymt	03/01/2011	100.00	.00	100.00	03/10/2011
Total 168				100.00	.00	100.00	
333	Lehigh County Extnsn Spec Act 03032011	Sulzer/Myles/Hercik sem	03/03/2011	60.00	.00	60.00	03/02/2011
Total 333				60.00	.00	60.00	
339	Lehigh County Pol Chiefs Assoc 02222011	2011 Dues-Stiles	02/22/2011	25.00	.00	25.00	03/10/2011
Total 339				25.00	.00	25.00	
359	Madle's Hardware 141622/1	Sharpen Chainsaw Chain	02/22/2011	66.00	.00	66.00	03/10/2011
	141627/1	Salt for water softener	02/22/2011	59.90	.00	59.90	03/10/2011
	141744/1	Batteries	03/02/2011	33.98	.00	33.98	03/10/2011
Total 359				159.88	.00	159.88	
374	McNeil & Company Inc. 34511112	WSFCO-Commercial Pkg	02/08/2011	10,587.00	.00	10,587.00	03/10/2011
	34517112	WSFCO-Inland marine	02/08/2011	9,353.00	.00	9,353.00	03/10/2011

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	Total 374			19,940.00	.00	19,940.00	
174	Miklus, Nancy						
	03012011	21 of 60 cash incentive pymt	03/01/2011	100.00	.00	100.00	03/10/2011
	Total 174			100.00	.00	100.00	
392	Morning Call, The						
	13625	Ad:Condn'l use hrg	02/19/2011	148.32	.00	148.32	03/10/2011
	27856	ZHB Mtg 3/01/2011	02/26/2011	147.68	.00	147.68	03/10/2011
	39469	Ad:Condn'l use hrg	03/03/2011	154.18	.00	154.18	03/10/2011
	Total 392			450.18	.00	450.18	
393	Motors Plus Inc.						
	25147	Insp & emissions	02/23/2011	67.55	.00	67.55	03/10/2011
	Total 393			67.55	.00	67.55	
407	Nextel Communications						
	02272011	cell phones DPW	02/27/2011	1,289.35	.00	1,289.35	03/10/2011
	Total 407			1,289.35	.00	1,289.35	
404	Northeast District AWWA						
	03032011	Andreas AWWA meeting	03/03/2011	30.00	.00	30.00	03/04/2011
	Total 404			30.00	.00	30.00	
443	PA Construction Codes Academy						
	02282011	Nicolo-Comm bldg regulated by the UCC	02/28/2011	65.00	.00	65.00	02/28/2011
	Total 443			65.00	.00	65.00	
438	PA DEP						
	779946	Storage tank permits-2011	02/04/2011	100.00	.00	100.00	03/10/2011
	Total 438			100.00	.00	100.00	
422	PA Department of Environmental						
	03032011	Bummer-certificate to operate wastewater	03/03/2011	60.00	.00	60.00	03/02/2011
	Total 422			60.00	.00	60.00	
180	Peckelun, Richard P.						
	03012011	Health Reimb-Mar	03/01/2011	46.89	.00	46.89	03/10/2011

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Total 180				46.89	.00	46.89	
837	PETCO Animal Supplies Inc OA029082	Dog food for Fonzie	02/09/2011	114.46	.00	114.46	03/10/2011
Total 837				114.46	.00	114.46	
515	Petty Cash 03032011	tolls-seminar-P/Z	03/03/2011	136.23	.00	136.23	03/10/2011
Total 515				136.23	.00	136.23	
471	PPL Electric Utilities						
	02182011	92051-48008	02/18/2011	3,166.87	.00	3,166.87	03/10/2011
	02222011	10550-10002	02/22/2011	312.94	.00	312.94	03/10/2011
	02242011	33760-14008	02/24/2011	37.88	.00	37.88	03/10/2011
	02252011	64170-11008	02/25/2011	43.14	.00	43.14	03/10/2011
	02282011	95790-09009	02/28/2011	1,003.79	.00	1,003.79	03/10/2011
Total 471				4,564.62	.00	4,564.62	
924	Presstek Inc T670326	Repair sorter machine	02/25/2011	337.50	.00	337.50	03/10/2011
Total 924				337.50	.00	337.50	
487	Reading Equipment & Dist Inc 109823	door linkage clips	02/28/2011	18.67	.00	18.67	03/10/2011
Total 487				18.67	.00	18.67	
560	Starr Uniform Center 54482	Shirts/mock turtleneck dickey	02/26/2011	142.90	.00	142.90	03/10/2011
Total 560				142.90	.00	142.90	
194	Stiles, Allen 02232011	Reimb:Food @ county crime meeting	02/23/2011	50.34	.00	50.34	03/10/2011
Total 194				50.34	.00	50.34	
569	Stotz/Fatzinger Office Supply 39688	offices supplies-front office	03/02/2011	188.42	.00	188.42	03/10/2011
Total 569				188.42	.00	188.42	
1163	Stratix Systems Inc						
	10606196	23 of 63 lease for copiers	02/18/2011	640.75	.00	640.75	03/10/2011
	184238 1	Media converter/780 ultra	02/28/2011	1,625.00	.00	1,625.00	03/10/2011

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Total 1163				2,265.75	.00	2,265.75	
1199	Tapler, Jeffrey 03012011	EMC stipend - Mar	03/01/2011	191.67	.00	191.67	03/10/2011
Total 1199				191.67	.00	191.67	
124	Times News 02172011	Ad for Jeter Ave storm sewer improvemen	02/17/2011	263.20	.00	263.20	03/10/2011
Total 124				263.20	.00	263.20	
467	U.S. Postal Service 03022011	1st class presort permit #1930	03/02/2011	185.00	.00	185.00	03/10/2011
Total 467				185.00	.00	185.00	
604	UGI Utilities Inc. 02182011	504043172815	02/18/2011	9,122.01	.00	9,122.01	02/25/2011
Total 604				9,122.01	.00	9,122.01	
620	Verizon 02192011	437-1480-Patrc Dr Pump Stn	02/19/2011	31.39	.00	31.39	03/10/2011
	02252011	868-8310-Cardinal Dr Pump Stn	02/25/2011	29.34	.00	29.34	03/10/2011
Total 620				60.73	.00	60.73	
630	Waste Management Inc 43264-0203-8	Mar service	03/01/2011	125,287.00	.00	125,287.00	03/10/2011
Total 630				125,287.00	.00	125,287.00	
Grand Totals:				267,902.75	.00	267,902.75	

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