

## Report Criteria:

Invoice.Input Date = 03/05/2011-03/18/2011

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
7	A-B-E Laboratory						
	02282011	Water analysis - Feb	02/28/2011	230.00	.00	230.00	03/24/2011
Total 7				230.00	.00	230.00	
20	Allentown, City of						
	046906	Mandatory 2011 annual training	03/04/2011	237.60	.00	237.60	03/24/2011
Total 20				237.60	.00	237.60	
23	Allied Equipment Sales & Rentl						
	20764	Round stone	03/15/2011	52.00	.00	52.00	03/24/2011
Total 23				52.00	.00	52.00	
25	Altemos/Atlantic Fuels						
	69499	ACCT# 153208 Oil-Black River Rd	03/02/2011	531.86	.00	531.86	03/24/2011
Total 25				531.86	.00	531.86	
830	American Rock Salt Co LLC						
	0298162	Bulk Ice Control Salt	02/16/2011	1,553.19	.00	1,553.19	03/24/2011
	0300400	Bulk Ice Control Salt	03/01/2011	4,763.85	.00	4,763.85	03/24/2011
	0300744	Bulk Ice Control Salt	03/01/2011	1,605.17	.00	1,605.17	03/24/2011
Total 830				7,922.21	.00	7,922.21	
31	American Test Center Inc						
	2110399	Fire truck tested	03/04/2011	438.00	.00	438.00	03/24/2011
Total 31				438.00	.00	438.00	
685	Austin Hardware & Supply Inc.						
	1296221	gas spring shocks	03/02/2011	138.45	.00	138.45	03/24/2011
Total 685				138.45	.00	138.45	
866	Bank of America						
	03092011	Randy:holder for phone	03/09/2011	19.99	.00	19.99	03/24/2011
Total 866				19.99	.00	19.99	
48	Berkheimer Associates						
	02282011	EIT Comm-Feb	02/28/2011	4,935.79	.00	4,935.79	03/24/2011
Total 48				4,935.79	.00	4,935.79	

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49	Bethlehem, City of 03102011 4 Resale Customers		03/10/2011	1,206.26	.00	1,206.26	03/24/2011
Total 49				1,206.26	.00	1,206.26	
1049	Brown Associates Inc, Robert 300321 pump seal installation		03/09/2011	1,225.00	.00	1,225.00	03/24/2011
Total 1049				1,225.00	.00	1,225.00	
81	Ceridian Benefit Services 331970606 Monthly Service Charge		03/01/2011	121.58	.00	121.58	03/24/2011
Total 81				121.58	.00	121.58	
680	Certified Inspection Serv LLC 2851 Residential inspections		03/01/2011	990.00	.00	990.00	03/24/2011
Total 680				990.00	.00	990.00	
891	Continental Fire & Safety Inc A1450 Ball valve		02/21/2011	1,015.00	.00	1,015.00	03/24/2011
Total 891				1,015.00	.00	1,015.00	
99	D & A Emergency Equipment Inc 17090 LED switch/flashlight chrger		03/03/2011	35.00	.00	35.00	03/24/2011
Total 99				35.00	.00	35.00	
100	Dallas Data Systems Inc. 22114 Permit training		03/14/2011	782.08	.00	782.08	03/24/2011
Total 100				782.08	.00	782.08	
101	Dan's Camera City 196780 WSFC-camera/cloth/reflector/digital protec		02/01/2011	731.94	.00	731.94	03/24/2011
Total 101				731.94	.00	731.94	
1148	Deer Park 00436481527 Acct #0436481527-Admin Office 00436481543 Acct #0436481543-Police 00436481576 Acct #0436481576-Public Works		03/04/2011 03/04/2011 03/04/2011	16.07 33.53 14.97	.00 .00 .00	16.07 33.53 14.97	03/24/2011 03/24/2011 03/24/2011
Total 1148				64.57	.00	64.57	
114	Dispatch Answering Service 000204A40 610-782-5025		02/25/2011	227.95	.00	227.95	03/24/2011

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Total 114				227.95	.00	227.95	
123	Eastern Industries Inc.						
	5561221	coldpatch	02/19/2011	559.42	.00	559.42	03/24/2011
	5561590	Anti-skid type II	02/28/2011	312.24	.00	312.24	03/24/2011
	5561591	2A	02/28/2011	281.51	.00	281.51	03/24/2011
	5562032	2A	03/05/2011	130.78	.00	130.78	03/24/2011
	5562033	coldpatch	03/05/2011	513.28	.00	513.28	03/24/2011
Total 123				1,797.23	.00	1,797.23	
39	Fonzone and Ashley						
	03012011	Bankruptcy	03/01/2011	1,147.00	.00	1,147.00	03/24/2011
	46391	Cornerstone Cons-conditional use	03/01/2011	341.00	.00	341.00	03/24/2011
	46392	Conditional use-detox center	03/01/2011	1,783.77	.00	1,783.77	03/24/2011
	46393	Monthly Meetings	03/01/2011	1,031.55	.00	1,031.55	03/24/2011
	46394	Almgren-Code enforcement	03/01/2011	231.00	.00	231.00	03/24/2011
	46396	Comprehensive Plan-review	03/01/2011	132.00	.00	132.00	03/24/2011
	46397	DHD Fountain Hill-Amendment to Deed of	03/01/2011	110.00	.00	110.00	03/24/2011
	46398	Gatta vs Salisbury Twp	03/01/2011	286.00	.00	286.00	03/24/2011
	46399	Reimb inv:Kidspeace	03/01/2011	121.00	.00	121.00	03/24/2011
	46400	Reimb inv:LC Detoxification Facility	03/01/2011	330.00	.00	330.00	03/24/2011
	46401	Uhl major subdivision	03/01/2011	121.00	.00	121.00	03/24/2011
	46402	Planning Commission	03/01/2011	22.00	.00	22.00	03/24/2011
	46403	Municipal Liens	03/01/2011	383.25	.00	383.25	03/24/2011
Total 39				6,039.57	.00	6,039.57	
672	Graphic Controls LLC						
	KD3038	chart pens	03/04/2011	73.22	.00	73.22	03/24/2011
Total 672				73.22	.00	73.22	
243	Gross McGinley LLP						
	03012011	Hearings/Decsns/Misc	03/01/2011	218.75	.00	218.75	03/24/2011
Total 243				218.75	.00	218.75	
249	HACC						
	S0214753	Crime scene Mangement & Documentatio	03/02/2011	175.00	.00	175.00	03/24/2011
Total 249				175.00	.00	175.00	
270	Home Depot Credit Services						
	03142011	Shovels	03/14/2011	136.75	.00	136.75	03/24/2011
Total 270				136.75	.00	136.75	
275	Hunter Keystone Peterbilt LP						
	2-210540107	Inspection	02/23/2011	312.98	.00	312.98	03/24/2011

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Total 275				312.98	.00	312.98	
303		Keystone Consulting Engineers					
	121673	Gatta property drainage review	08/17/2010	11,032.83	.00	11,032.83	03/24/2011
	121674	Mtgs w/twnsp personnel	03/18/2011	515.88	.00	515.88	03/24/2011
Total 303				11,548.71	.00	11,548.71	
1205		Knerr, David G.					
	2052	Police issues	03/09/2011	2,475.00	.00	2,475.00	03/24/2011
Total 1205				2,475.00	.00	2,475.00	
859		Losagio, Bryan					
	03072011	Health reimb	03/07/2011	139.69	.00	139.69	03/24/2011
Total 859				139.69	.00	139.69	
395		M. P. Uniform & Supply					
	63260-1	Belt slide holster	01/27/2011	68.99	.00	68.99	03/24/2011
	63437-1	Beanie cap	02/04/2011	6.99	.00	6.99	03/24/2011
	63550-1	Gloves	02/10/2011	68.95	.00	68.95	03/24/2011
	63557-1	Pants/gloves	02/10/2011	71.98	.00	71.98	03/24/2011
	63700-1	Alteration	02/16/2011	5.00	.00	5.00	03/24/2011
	63723-1	Cuff strap	02/16/2011	12.99	.00	12.99	03/24/2011
	63874-1	shirt/socks/embroidery	02/22/2011	55.48	.00	55.48	03/24/2011
	63887-10	Badges/cuff case/Investigator Tanto	02/23/2011	124.96	.00	124.96	03/24/2011
	63933-1	ATAC side Zip	02/25/2011	89.99	.00	89.99	03/24/2011
	63953-1	Alteration	02/25/2011	24.00	.00	24.00	03/24/2011
	64054-1	Holster	03/01/2011	74.99	.00	74.99	03/24/2011
Total 395				604.32	.00	604.32	
406		MailFinance					
	N2335247	4/03/2011-07/03/2011	03/07/2011	502.65	.00	502.65	03/24/2011
Total 406				502.65	.00	502.65	
379		Micro Fleet Service Inc and/or					
	7771	Road service-replc auto eject/20 amp conr	01/24/2011	532.20	.00	532.20	03/24/2011
	7785	Replc broken mounting bracket	03/01/2011	530.25	.00	530.25	03/24/2011
Total 379				1,062.45	.00	1,062.45	
392		Morning Call, The					
	04102011	Subscription renewal-acct#20063974	03/14/2011	262.60	.00	262.60	03/24/2011
	12389	Ad-CSC Mtg	03/12/2011	98.12	.00	98.12	03/24/2011
Total 392				360.72	.00	360.72	

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750	Nothstein, Richard B. 03052011	training-gas/meals	03/05/2011	113.13	.00	113.13	03/24/2011
Total 750				113.13	.00	113.13	
1338	PA Dept of Labor/Industry-E 467196	Elevator inspection	02/28/2011	94.00	.00	94.00	03/24/2011
Total 1338				94.00	.00	94.00	
428	PA Municipal Health Ins Coop 04012011	Apr coverage	03/07/2011	79,671.86	.00	79,671.86	03/24/2011
Total 428				79,671.86	.00	79,671.86	
430	PA One Call System Inc. 0000425706	Voice/Fax Messages	02/28/2011	157.78	.00	157.78	03/24/2011
Total 430				157.78	.00	157.78	
1248	Penn Builders Inc 01212011	Pmt #13 thru 10/31/10--Police renovations	03/14/2011	73,397.95	.00	73,397.95	03/24/2011
Total 1248				73,397.95	.00	73,397.95	
465	Pollard Water.com 1293855-IN	Pressure test gauges	03/02/2011	98.98	.00	98.98	03/24/2011
Total 465				98.98	.00	98.98	
471	PPL Electric Utilities						
	03032011	32400-33008	03/03/2011	193.88	.00	193.88	03/24/2011
	03042011	79000-43000	03/04/2011	11,839.66	.00	11,839.66	03/24/2011
	03072011	98810-20005	03/07/2011	244.50	.00	244.50	03/24/2011
	03102011	15450-07002	03/10/2011	55.76	.00	55.76	03/24/2011
	03112011	54060-05002	03/11/2011	711.94	.00	711.94	03/24/2011
	03152011	82900-03000-ESFC	03/15/2011	777.48	.00	777.48	03/24/2011
Total 471				13,823.22	.00	13,823.22	
489	Rebco Printing Inc 7875	Business cards	03/05/2011	79.00	.00	79.00	03/24/2011
Total 489				79.00	.00	79.00	
188	Sabo, Donald 03062011	Reimb gas/food for training	03/06/2011	64.58	.00	64.58	03/24/2011
Total 188				64.58	.00	64.58	

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516	Salisbury Township School Dist 03092011	Custodian charges-wrestling	03/09/2011	171.59	.00	171.59	03/24/2011
Total 516				171.59	.00	171.59	
527	Scottsdale Insurance Company 1313947-01B	Deductible-Rose	03/02/2011	597.58	.00	597.58	03/24/2011
Total 527				597.58	.00	597.58	
536	Service Electric Cable TV 03072011	Prolog Express	03/07/2011	109.90	.00	109.90	03/24/2011
Total 536				109.90	.00	109.90	
1307	Service Electric Telephone Co 03152011	Acct#-0000044158-Minger phone line	03/15/2011	557.84	.00	557.84	03/24/2011
Total 1307				557.84	.00	557.84	
191	Soberick, Kevin J. 03072011	Reimb gas/food-training	03/07/2011	106.50	.00	106.50	03/24/2011
Total 191				106.50	.00	106.50	
581	South Whitehall Township 9255	Engineering sevices for sanitary sewer pro	02/10/2011	26.75	.00	26.75	03/24/2011
	9320	Solicitor services for sanitary sewer project	03/11/2011	488.15	.00	488.15	03/24/2011
Total 581				514.90	.00	514.90	
1025	Spillman Farmer Architects 25214	Police Station Addition/Renovation	03/08/2011	298.75	.00	298.75	03/24/2011
Total 1025				298.75	.00	298.75	
559	Staples Business Advantage 3151009820	file cabinets-P/Z	03/04/2011	374.00	.00	374.00	03/24/2011
Total 559				374.00	.00	374.00	
558	Staples Credit Plan 02252011	Inv #89000-3 copies	02/25/2011	107.94	.00	107.94	03/24/2011
Total 558				107.94	.00	107.94	
569	Stotz/Fatzinger Office Supply 40209	Envelopes/money receipt book	03/11/2011	16.63	.00	16.63	03/24/2011

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Total 569				16.63	.00	16.63	
1339	Sunrise NS Allentown LP 03142011	2010-reassessment	03/14/2011	1,394.84	.00	1,394.84	03/24/2011
Total 1339				1,394.84	.00	1,394.84	
578	Supplee Brothers Inc. 2090	Service on three trucks in station	03/04/2011	1,524.16	.00	1,524.16	03/24/2011
Total 578				1,524.16	.00	1,524.16	
124	Times News 03102011	Ad:Environmental Advisory Committee Mtg	03/10/2011	25.68	.00	25.68	03/24/2011
Total 124				25.68	.00	25.68	
467	U.S. Postal Service 03072011	Acct# 1930-1Q2011 utility invoices	03/07/2011	2,100.00	.00	2,100.00	03/09/2011
	03082011	Refill Postage Meter	03/08/2011	1,000.00	.00	1,000.00	03/24/2011
Total 467				3,100.00	.00	3,100.00	
1243	USDA APHIS 3D724211044	Goose Mgmt @ Laubach Park	03/11/2011	5,847.53	.00	5,847.53	03/24/2011
Total 1243				5,847.53	.00	5,847.53	
619	Veritext/PA Reporting Co. LLC PA142534	BOC Mtg 2/24/2011-conditional use hearin	03/08/2011	215.00	.00	215.00	03/24/2011
Total 619				215.00	.00	215.00	
620	Verizon 03032011	610-433-0563	03/03/2011	29.78	.00	29.78	03/24/2011
	03062011	610-435-4231	03/06/2011	34.89	.00	34.89	03/24/2011
	03102011	610-797-5227-ESFC	03/10/2011	227.94	.00	227.94	03/24/2011
Total 620				292.61	.00	292.61	
1337	Watershed Coalition of the L V 03072011	Sopka-LV Watershed Conference	03/07/2011	40.00	.00	40.00	03/07/2011
Total 1337				40.00	.00	40.00	
640	Whitehall Turf Equipment 235148	Ignition coil	03/11/2011	37.75	.00	37.75	03/24/2011

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				<u>37.75</u>	<u>.00</u>	<u>37.75</u>	
		Total 640					
		Grand Totals:		<u>229,186.02</u>	<u>.00</u>	<u>229,186.02</u>	

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