

Report Criteria:

Invoice.Input Date = 03/19/2011-04/08/2011

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
5	A-1 Restaurant & Jantrl Supply 064880-00	Garbage bags for parks	03/25/2011	228.87	.00	228.87	04/14/2011
Total 5				228.87	.00	228.87	
7	A-B-E Laboratory 03302011	Water analysis - Mar	03/30/2011	230.00	.00	230.00	04/14/2011
Total 7				230.00	.00	230.00	
20	Allentown, City of 047812	Feb 2011 water	03/23/2011	54,566.50	.00	54,566.50	04/14/2011
Total 20				54,566.50	.00	54,566.50	
19	Allied Control Services 303528	calibratn of meters	03/31/2011	1,585.40	.00	1,585.40	04/14/2011
Total 19				1,585.40	.00	1,585.40	
25	Altemos/Atlantic Fuels 18336 30966	ACCT# 153208 Oil-Black River Rd ACCT# 153208 Oil-Black River Rd	03/15/2011 03/30/2011	299.95 471.36	.00 .00	299.95 471.36	04/14/2011 04/14/2011
Total 25				771.31	.00	771.31	
3	Anda Car Wash 03312011	Police car washes	03/31/2011	61.25	.00	61.25	04/14/2011
Total 3				61.25	.00	61.25	
44	Barnes Group Inc. 2925105001 3019182001 3019182003	Gloves/cleaner/clamps bolts/washers/couplers/drill bits part for the grease gun	02/11/2011 03/11/2011 03/15/2011	166.50 70.58 79.60	.00 .00 .00	166.50 70.58 79.60	04/14/2011 04/14/2011 04/14/2011
Total 44				316.68	.00	316.68	
48	Berkheimer Associates 03312011	EIT Comm-Mar	03/31/2011	3,659.78	.00	3,659.78	04/14/2011
Total 48				3,659.78	.00	3,659.78	
1138	Binder's Automotive Inc 10705 10711	tire rotation & computr spin-WSFC oil change-WSFC	03/23/2011 03/23/2011	102.12 43.87	.00 .00	102.12 43.87	04/14/2011 04/14/2011

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 1138				145.99	.00	145.99	
1049	Brown Associates Inc, Robert 300438	pump leaking @ sewage pump station	03/31/2011	600.00	.00	600.00	04/14/2011
Total 1049				600.00	.00	600.00	
1233	Brown-Daub Inc CHCS401157	wiper motor	04/04/2011	95.00	.00	95.00	04/14/2011
Total 1233				95.00	.00	95.00	
82	CodeMaster CDM-014-70	Residential Inspections	03/31/2011	2,805.00	.00	2,805.00	04/14/2011
Total 82				2,805.00	.00	2,805.00	
99	D & A Emergency Equipment Inc 16890	Strobe replacement-WSFC	01/24/2011	72.00	.00	72.00	04/14/2011
	17163	Yellow cover plate-WSFC	03/18/2011	58.70	.00	58.70	04/14/2011
	17183	Folding wheel choc/holder	03/25/2011	313.00	.00	313.00	04/14/2011
Total 99				443.70	.00	443.70	
1245	DeWalt Plumbing 10312010	Payment #6-Police Renovations	03/30/2011	8,638.00	.00	8,638.00	04/14/2011
Total 1245				8,638.00	.00	8,638.00	
114	Dispatch Answering Service 000204A41	610-782-5572	03/25/2011	184.75	.00	184.75	04/14/2011
Total 114				184.75	.00	184.75	
793	Eastern Auto Parts Warehouse 3-863699	oil filters	02/10/2011	67.17	.00	67.17	04/14/2011
	3-863816	brake pads #25	02/09/2011	147.00	.00	147.00	04/14/2011
	3-864597	bulb-police	02/11/2011	9.60	.00	9.60	04/14/2011
	3-865096	oil filters	02/14/2011	86.92	.00	86.92	04/14/2011
	3-866385	air filters	02/16/2011	235.33	.00	235.33	04/14/2011
	3-871623	oil filter	03/01/2011	13.60	.00	13.60	04/14/2011
	3-871641	oil filter	03/01/2011	13.60	.00	13.60	04/14/2011
	3-879452	bars leaks	03/17/2011	32.94	.00	32.94	04/14/2011
Total 793				606.16	.00	606.16	
123	Eastern Industries Inc. 5561776	Moisture Adj	02/28/2011	5.81	.00	5.81	04/14/2011
	5562839	coldpatch	03/15/2011	163.41	.00	163.41	04/14/2011
	5563246	coldpatch	03/19/2011	140.35	.00	140.35	04/14/2011

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
	5563766	coldpatch	03/26/2011	685.71	.00	685.71	04/14/2011
Total 123				983.66	.00	983.66	
128	Ecco Communications LLC						
	56508	Remove equipment from #213	03/17/2011	158.25	.00	158.25	04/14/2011
	56598	Install radio into loader	03/29/2011	559.70	.00	559.70	04/14/2011
Total 128				717.95	.00	717.95	
745	Farm & Home Oil Company						
	22911	Diesel	03/16/2011	3,946.53	.00	3,946.53	04/14/2011
	22926	Unleaded	03/16/2011	4,321.07	.00	4,321.07	04/14/2011
	38740	Unleaded	04/01/2011	3,355.88	.00	3,355.88	04/14/2011
	38758	Diesel	04/01/2011	3,351.15	.00	3,351.15	04/14/2011
Total 745				14,974.63	.00	14,974.63	
219	Fountain Hill, Borough of						
	2011-01	3 mo Capital Pymnts	04/04/2011	983.04	.00	983.04	04/14/2011
Total 219				983.04	.00	983.04	
224	Fromm Electric Supply Corp						
	51047034-00	bulbs	03/21/2011	2.42	.00	2.42	04/14/2011
	51047076-00	bulbs	03/23/2011	75.60	.00	75.60	04/14/2011
Total 224				78.02	.00	78.02	
241	Grainger						
	9491701018	Pump for parks	03/21/2011	297.60	.00	297.60	04/14/2011
Total 241				297.60	.00	297.60	
243	Gross McGinley LLP						
	04012011	Hearings/Decsns/Misc	04/01/2011	1,225.00	.00	1,225.00	04/14/2011
Total 243				1,225.00	.00	1,225.00	
256	Hartford - Priority Accts, The						
	04012011	Apr coverage	04/01/2011	2,007.67	.00	2,007.67	04/14/2011
Total 256				2,007.67	.00	2,007.67	
731	Heppenheimer, Janet						
	04012011	40 of 60 Cash incntv pymt	04/01/2011	100.00	.00	100.00	04/14/2011
Total 731				100.00	.00	100.00	
270	Home Depot Credit Services						

02172011	hindges	02/17/2011	25.41	.00	25.41	03/24/2011
Total 270			25.41	.00	25.41	
279	Interstate Battery of Allentwn					
11036277	Battery-floor cleaner	03/23/2011	185.90	.00	185.90	04/14/2011
80037010	Battery-Police	02/16/2011	218.90	.00	218.90	04/14/2011
80037606	Battery-Police	03/23/2011	99.95	.00	99.95	04/14/2011
Total 279			504.75	.00	504.75	
714	Kessler Freedman Inc.					
03152011	2011 Web site contract	03/15/2011	2,150.00	.00	2,150.00	04/14/2011
Total 714			2,150.00	.00	2,150.00	
303	Keystone Consulting Engineers					
124618	Reimb inv:Devonshire Park Aptmnt	03/22/2011	140.72	.00	140.72	04/14/2011
124619	Reimb inv:CC Bible Filwsp Church	03/22/2011	114.63	.00	114.63	04/14/2011
124620	Reimb inv:Kidspeace	03/22/2011	383.25	.00	383.25	04/14/2011
124621	Patr Dr Pump Stn	03/22/2011	973.13	.00	973.13	04/14/2011
124622	Flexer Ave Road Recons	03/22/2011	4,969.94	.00	4,969.94	04/14/2011
124624	Gatta property drainage review	03/22/2011	4,849.53	.00	4,849.53	04/14/2011
Total 303			11,431.20	.00	11,431.20	
317	Kutz Inc., E. M.					
0033794-IN	Bulb	01/18/2011	58.50	.00	58.50	04/14/2011
0034951-IN	Cutting edge blades	02/10/2011	423.00	.00	423.00	04/14/2011
0035573-IN	Repair leak in lift cylinder for body	03/14/2011	533.37	.00	533.37	04/14/2011
0035608-IN	parts for #3	03/14/2011	189.45	.00	189.45	04/14/2011
Total 317			1,204.32	.00	1,204.32	
168	Laible Jr, Ernest H					
04012011	34 of 60 cash incentv pymt	04/01/2011	100.00	.00	100.00	04/14/2011
Total 168			100.00	.00	100.00	
1341	Lancaster Cnty Firemen's Assoc					
6896	Hazardous materials awareness & operatic	04/04/2011	145.90	.00	145.90	04/14/2011
Total 1341			145.90	.00	145.90	
334	Lehigh County Fiscal Office					
04012011	2011 Ctny tx-1301 Blk River Rd	04/01/2011	289.22	.00	289.22	04/14/2011
Total 334			289.22	.00	289.22	
338	Lehigh County Law Department					
04072011	File Ord: Speed limit on Fish Hatchery Ro	04/07/2011	20.00	.00	20.00	04/08/2011

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 338				20.00	.00	20.00	
348		Lowe and Moyer Garage Inc.					
	192587	Mirror Kits	02/08/2011	105.46	.00	105.46	04/14/2011
	193776	Mirror Kit - trk #14	03/15/2011	146.40	.00	146.40	04/14/2011
Total 348				251.86	.00	251.86	
359		Madle's Hardware					
	141697/1	Bolts for sweeper	02/28/2011	5.39	.00	5.39	04/14/2011
	142305/1	tapes for police	04/04/2011	38.02	.00	38.02	04/14/2011
Total 359				43.41	.00	43.41	
174		Miklus, Nancy					
	04012011	22 of 60 cash incentive pymt	04/01/2011	100.00	.00	100.00	04/14/2011
Total 174				100.00	.00	100.00	
963		Minger Treasurer, Linda J					
	04012011	2011 Twmsp tx-1301 Blk RvrRd	04/01/2011	86.77	.00	86.77	04/14/2011
Total 963				86.77	.00	86.77	
1160		Morgan, Elizabeth					
	29177	rags	04/01/2011	160.00	.00	160.00	04/14/2011
Total 1160				160.00	.00	160.00	
1261		Municipal Capital Corp					
	03232011	Lease 2 of 36-office equipment fr Stratix S	03/23/2011	3,603.58	.00	3,603.58	04/14/2011
Total 1261				3,603.58	.00	3,603.58	
398		Natnl Assoc of Schl Resrc Offc					
	12583PA	Nothstein-Resource officer course	01/01/2011	495.00	.00	495.00	04/14/2011
Total 398				495.00	.00	495.00	
407		Nextel Communications					
	03232011	cell phones-water dept	03/23/2011	1,281.50	.00	1,281.50	04/14/2011
Total 407				1,281.50	.00	1,281.50	
1340		Niblick, Gary					
	04052011	returned freon sticker	04/05/2011	20.00	.00	20.00	04/14/2011

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 1340				20.00	.00	20.00	
411	ODB Company						
	0001618-IN	parts for street sweeper	02/16/2011	2,280.80	.00	2,280.80	04/14/2011
Total 411				2,280.80	.00	2,280.80	
1197	Oldcastle Architectural						
	530034560	playground chips	03/31/2011	1,527.00	.00	1,527.00	04/14/2011
	530034561	playground chips	03/31/2011	1,476.00	.00	1,476.00	04/14/2011
Total 1197				3,003.00	.00	3,003.00	
112	Orlando Diefenderfer						
	131865	Programmed analog extension for traffic c	03/24/2011	110.69	.00	110.69	04/14/2011
	131984	Install wireless headsets & adapters	04/01/2011	1,138.12	.00	1,138.12	04/14/2011
Total 112				1,248.81	.00	1,248.81	
430	PA One Call System Inc.						
	0000427834	Voice/Fax Messages	03/31/2011	229.92	.00	229.92	04/14/2011
Total 430				229.92	.00	229.92	
180	Peckelun, Richard P.						
	03282011	Health Reimb	03/28/2011	80.00	.00	80.00	04/14/2011
	04012011	Health Reimb-Apr	04/01/2011	46.89	.00	46.89	04/14/2011
Total 180				126.89	.00	126.89	
460	Plasterer Equipment Co Inc.						
	33259	loader	03/21/2011	118,949.00	.00	118,949.00	04/14/2011
Total 460				118,949.00	.00	118,949.00	
471	PPL Electric Utilities						
	03212011	49130-02001	03/21/2011	2,902.27	.00	2,902.27	04/14/2011
	03232011	99940-01007	03/23/2011	297.97	.00	297.97	04/14/2011
	03242011	10550-10002	03/24/2011	20.23	.00	20.23	04/14/2011
	03252011	33760-14008	03/25/2011	52.24	.00	52.24	04/14/2011
	03282011	89989-11003	03/28/2011	87.12	.00	87.12	04/14/2011
	03302011	95790-09009	03/30/2011	767.24	.00	767.24	04/14/2011
	04012011	49200-35001	04/01/2011	228.78	.00	228.78	04/14/2011
	04042011	32810-04003	04/04/2011	12,072.51	.00	12,072.51	04/14/2011
	04052011	62400-52006	04/05/2011	18.97	.00	18.97	04/14/2011
Total 471				16,447.33	.00	16,447.33	
828	PREIT Crown Am Financing Partn						
	03312011	Refund-2010 reassessmenrt	03/31/2011	4,772.36	.00	4,772.36	04/14/2011

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 828				4,772.36	.00	4,772.36	
476	Protect Alarms						
	103564	Basic monitoring fee	04/01/2011	192.00	.00	192.00	04/14/2011
Total 476				192.00	.00	192.00	
491	Red Hill Ford						
	39433	Repair water leak on #25	03/03/2011	178.80	.00	178.80	04/14/2011
	91844	Radiator cap - #33	03/28/2011	8.16	.00	8.16	04/14/2011
Total 491				186.96	.00	186.96	
496	Reliable Sign & Striping						
	47820283	Signs	03/16/2011	31.99	.00	31.99	04/14/2011
Total 496				31.99	.00	31.99	
188	Sabo, Donald						
	04032011	Reimb lunch/tolls	04/03/2011	33.97	.00	33.97	04/14/2011
Total 188				33.97	.00	33.97	
514	Salisbury Township						
	03312011	1Q2011 ESFCo utility inv	03/31/2011	66.53	.00	66.53	04/14/2011
Total 514				66.53	.00	66.53	
537	Service Tire Truck Centers						
	C04509-01	Tires/Mount/Balance	02/11/2011	546.66	.00	546.66	04/14/2011
	C08881-01	Tires for sweeper	02/28/2011	385.36	.00	385.36	04/14/2011
	C19196-01	Flat repair #31	03/04/2011	41.95	.00	41.95	04/14/2011
	C34072-01	Tires for dump truck	03/25/2011	933.05	.00	933.05	04/14/2011
Total 537				1,907.02	.00	1,907.02	
542	Shoemaker, Henry H.						
	04-1381	Auto policy	03/25/2011	9,755.00	.00	9,755.00	04/14/2011
	04-1382	Commercial Umbrella Policy-ESFC	03/25/2011	750.00	.00	750.00	04/14/2011
Total 542				10,505.00	.00	10,505.00	
552	Snap-On-Tools						
	101967	Rubber erasers	03/10/2011	116.00	.00	116.00	04/14/2011
Total 552				116.00	.00	116.00	
559	Staples Business Advantage						
	3151572093	office supplies-front office	03/17/2011	56.02	.00	56.02	04/14/2011

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
	3152113663	police-office supplies	03/30/2011	50.49	.00	50.49	04/14/2011
	3152189426	office supplies-admin	04/01/2011	281.65	.00	281.65	04/14/2011
Total 559				388.16	.00	388.16	
558	Staples Credit Plan						
	03282011	Inv#90309-ink/items for police	03/28/2011	557.37	.00	557.37	04/14/2011
Total 558				557.37	.00	557.37	
194	Stiles, Allen						
	03212011	Reimb Chief for conference registration	03/24/2011	985.00	.00	985.00	03/24/2011
Total 194				985.00	.00	985.00	
569	Stotz/Fatzinger Office Supply						
	39842	offices supplies-police	03/04/2011	129.24	.00	129.24	04/14/2011
	41201	offices supplies-police	03/29/2011	5.49	.00	5.49	04/14/2011
Total 569				134.73	.00	134.73	
1163	Stratix Systems Inc						
	10710269	24 of 63 lease for copiers	03/21/2011	532.91	.00	.00	04/12/2011
	1071269-A	24 of 63 lease for copiers	03/21/2011	532.91	.00	532.91	04/14/2011
	185143 1	converter/cable	03/17/2011	243.00	.00	243.00	04/14/2011
	186711 1	Block of time for computer maintenance	03/17/2011	4,800.00	.00	4,800.00	04/14/2011
	186711 2	Block of time for computer maintenance	03/17/2011	4,800.00	.00	.00	04/12/2011
Total 1163				10,908.82	.00	5,575.91	
578	Supplee Brothers Inc.						
	2095	remov & replc pump seals on fire truck	03/26/2011	2,370.94	.00	2,370.94	04/14/2011
Total 578				2,370.94	.00	2,370.94	
1199	Tapler, Jeffrey						
	04012011	EMC stipend - Apr	04/01/2011	191.67	.00	191.67	04/14/2011
Total 1199				191.67	.00	191.67	
124	Times News						
	03172011	Ad for Flxr Ave Wtr/Clearwood Dr Wtr repl	03/17/2011	293.44	.00	293.44	04/14/2011
Total 124				293.44	.00	293.44	
591	Tom's Auto Tag/Notary Service						
	021011	New plates for #2 & #25	02/11/2011	24.00	.00	24.00	04/14/2011
Total 591				24.00	.00	24.00	

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
592	Torco Supply Co.						
	73205	ACET fill/oxygen fill	03/18/2011	87.50	.00	87.50	04/14/2011
	R11020011	1/4ly lease	02/28/2011	18.00	.00	18.00	04/14/2011
Total 592				105.50	.00	105.50	
604	UGI Utilities Inc.						
	03222011	504043172815	03/22/2011	5,492.31	.00	5,492.31	03/30/2011
Total 604				5,492.31	.00	5,492.31	
607	UPS Store, The						
	03072011	Mailed meter to Hach Co	03/07/2011	56.68	.00	56.68	04/14/2011
	03162011	Postage police	03/16/2011	61.85	.00	61.85	04/14/2011
	110210	Mailed meter to Hach Co	04/01/2011	27.08	.00	27.08	04/14/2011
Total 607				145.61	.00	145.61	
1285	Urban Research & Development						
	305-3I-L-2086	Creating CD for Lindberg Park site plan ite	04/01/2011	40.00	.00	40.00	04/14/2011
	305-LI-6-2085	Twnship Comprensiv Plan thru 3/31/2011	04/01/2011	10,350.00	.00	10,350.00	04/14/2011
Total 1285				10,390.00	.00	10,390.00	
625	US Bank						
	2831318	3/1/11-2/29/12 Serv Fee	03/25/2011	500.00	.00	500.00	04/14/2011
Total 625				500.00	.00	500.00	
619	Veritext/PA Reporting Co. LLC						
	PA143869	ZHB Mtg-3/1/2011	03/21/2011	393.75	.00	393.75	04/14/2011
	PA143893	BOC Mtg 3/10/2011-conditional use hearin	03/21/2011	115.00	.00	115.00	04/14/2011
Total 619				508.75	.00	508.75	
620	Verizon						
	03192011	437-1480-Patrc Dr Pump Stn	03/19/2011	31.81	.00	31.81	04/14/2011
	03252011	868-8310-Cardinal Dr Pump Stn	03/25/2011	29.34	.00	29.34	04/14/2011
Total 620				61.15	.00	61.15	
630	Waste Management Inc						
	44943-0203-6	April-service	04/01/2011	125,287.00	.00	125,287.00	04/14/2011
Total 630				125,287.00	.00	125,287.00	
640	Whitehall Turf Equipment						
	234762	Chainsaw chains	02/25/2011	93.00	.00	93.00	04/14/2011
	234767	Chainsaw chains	02/25/2011	43.50	.00	43.50	04/14/2011
	235079	parts for chainsaw	03/09/2011	76.50	.00	76.50	04/14/2011
	235447	tensioner slide/sharpening kit	03/21/2011	111.82	.00	111.82	04/14/2011

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 640				<u>324.82</u>	<u>.00</u>	<u>324.82</u>	
197	Wilson, Shemaine 03312011	Wilson-mileage	03/31/2011	<u>39.48</u>	<u>.00</u>	<u>39.48</u>	04/14/2011
Total 197				<u>39.48</u>	<u>.00</u>	<u>39.48</u>	
647	Yocum Inc, Geo. M. 268494	tank assembly	02/11/2011	<u>50.90</u>	<u>.00</u>	<u>50.90</u>	04/14/2011
Total 647				<u>50.90</u>	<u>.00</u>	<u>50.90</u>	
Grand Totals:				<u><u>437,076.11</u></u>	<u><u>.00</u></u>	<u><u>431,743.20</u></u>	

Report Criteria:

Invoice.Input Date = 03/19/2011-04/08/2011
