

## Report Criteria:

Invoice.Input Date = 04/03/2010-04/16/2010

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
5	A-1 Restaurant & Jantrl Supply 022661-00	3-mopping systems	03/31/2010	361.50	.00	361.50	04/22/2010
Total 5				361.50	.00	361.50	
12	Allentown Equipment Corp 48021	Inspect 8 trucks/replc hub assembly/blade	03/09/2010	771.67	.00	771.67	04/22/2010
	48148	Replc injection/vacuum pumps	03/25/2010	1,674.73	.00	1,674.73	04/22/2010
Total 12				2,446.40	.00	2,446.40	
3	Anda Car Wash 03312010	Police car washes	03/31/2010	78.75	.00	78.75	04/22/2010
Total 3				78.75	.00	78.75	
866	Bank of America 04092010	Parts for snowblower	04/09/2010	410.41	.00	410.41	04/22/2010
Total 866				410.41	.00	410.41	
44	Barnes Group Inc. 1853351001	clamps/drill bits/one shot/tape/washers	03/31/2010	130.84	.00	130.84	04/22/2010
Total 44				130.84	.00	130.84	
48	Berkheimer Associates 03312010	EIT Comm-Mar	03/31/2010	2,383.61	.00	2,383.61	04/22/2010
Total 48				2,383.61	.00	2,383.61	
49	Bethlehem, City of 04122010	Hydrant Rental - Mar	04/12/2010	56,489.37	.00	56,489.37	04/22/2010
Total 49				56,489.37	.00	56,489.37	
50	Bike Line 04012010	Bike shorts/gloves	04/01/2010	54.98	.00	54.98	04/22/2010
Total 50				54.98	.00	54.98	
1233	Brown-Daub Inc CHCS383413	fuel pump failure/warranty minus deductibl	04/05/2010	100.00	.00	100.00	04/22/2010
Total 1233				100.00	.00	100.00	
1154	Budget Instant Print						

10040	Letterhead	04/02/2010	126.24	.00	126.24	04/22/2010
Total 1154			126.24	.00	126.24	
66	Canns-Bilco Distributors Inc. 540233 parts for mower	03/24/2010	126.05	.00	126.05	04/22/2010
Total 66			126.05	.00	126.05	
81	Ceridian Benefit Services 331725589 Monthly Service Charge	04/04/2010	34.45	.00	34.45	04/22/2010
Total 81			34.45	.00	34.45	
82	CodeMaster CDM-014-58 Commercial Inspections	03/31/2010	3,030.00	.00	3,030.00	04/22/2010
Total 82			3,030.00	.00	3,030.00	
99	D & A Emergency Equipment Inc 15407 Sew-on letter patches 15704 Replc spotlight beam	01/29/2010 04/05/2010	354.00 45.00	.00 .00	354.00 45.00	04/22/2010 04/22/2010
Total 99			399.00	.00	399.00	
101	Dan's Camera City 117939 Camera w/accessories/warranty 118066 Digital flash & accessories	03/24/2010 03/25/2010	991.94 302.90	.00 .00	991.94 302.90	04/22/2010 04/22/2010
Total 101			1,294.84	.00	1,294.84	
1148	Deer Park 00436481543 Acct #0436481543-Police 00436481576 Acct #0436481576-Public Works	04/04/2010 04/04/2010	6.24 10.40	.00 .00	6.24 10.40	04/22/2010 04/22/2010
Total 1148			16.64	.00	16.64	
1245	DeWalt Plumbing 03312010 Payment #3-Police Renovations	03/31/2010	9,495.00	.00	9,495.00	04/22/2010
Total 1245			9,495.00	.00	9,495.00	
114	Dispatch Answering Service 81667 Antennas/volume knobs 81668 Repair remote base station	04/10/2010 04/10/2010	108.00 75.00	.00 .00	108.00 75.00	04/22/2010 04/22/2010
Total 114			183.00	.00	183.00	
1254	Dual Temp Company Inc 03312010 Payment #3-Police renovations	03/31/2010	12,559.05	.00	12,559.05	04/22/2010

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Total 1254				12,559.05	.00	12,559.05	
123	Eastern Industries Inc. 5517340	coldpatch	03/27/2010	98.95	.00	98.95	04/22/2010
Total 123				98.95	.00	98.95	
128	Ecco Communications LLC 53944	FCC licensing for narrow banding	03/12/2010	300.00	.00	300.00	04/22/2010
Total 128				300.00	.00	300.00	
208	Facchiano Iron Works Inc. 21608	reweld broken mounts on inner cooler	04/05/2010	87.50	.00	87.50	04/22/2010
Total 208				87.50	.00	87.50	
39	Fonzone and Ashley 44499	Reimb inv:Parkwood center	03/01/2010	209.00	.00	209.00	04/22/2010
Total 39				209.00	.00	209.00	
219	Fountain Hill, Borough of 04052010	1Q2010 sewer	04/05/2010	489.00	.00	489.00	04/22/2010
Total 219				489.00	.00	489.00	
245	G & S Fastening Systems Inc. 1431858-01	Bolts for plow	03/04/2010	11.04	.00	11.04	04/22/2010
Total 245				11.04	.00	11.04	
944	Galls 510525989	Bike jacket	04/05/2010	95.98	.00	95.98	04/22/2010
Total 944				95.98	.00	95.98	
703	Gneiding-DeSanctis-Blizard Co 46-2010-7439	Progress billing:2009 audit	03/17/2010	8,000.00	.00	8,000.00	04/22/2010
Total 703				8,000.00	.00	8,000.00	
243	Gross McGinley LLP 04012010	Hearings/Decsns/Misc	04/01/2010	343.75	.00	343.75	04/22/2010
Total 243				343.75	.00	343.75	
156	Hassick, Richard						

04132010	Plann Comm Mtg	04/13/2010	25.00	.00	25.00	04/22/2010
Total 156			25.00	.00	25.00	
401	HD Supply Waterworks LTD					
1139141	Di Pipe	03/25/2010	282.06	.00	282.06	04/22/2010
Total 401			282.06	.00	282.06	
157	Hebelka, Joseph					
04132010	Plann Comm Mtg	04/13/2010	25.00	.00	25.00	04/22/2010
Total 157			25.00	.00	25.00	
262	Herbein's Garden Center Inc.					
03232010	Arbs-Detention pond Lindberg Ave	03/23/2010	755.46	.00	755.46	04/22/2010
Total 262			755.46	.00	755.46	
270	Home Depot Credit Services					
03292010	Supplies for parks	03/29/2010	58.34	.00	58.34	04/22/2010
03302010	Small tools for parks	03/30/2010	172.42	.00	172.42	04/22/2010
Total 270			230.76	.00	230.76	
275	Hunter Keystone Peterbilt LP					
2200770121	Lamp	03/18/2010	67.20	.00	67.20	04/22/2010
Total 275			67.20	.00	67.20	
303	Keystone Consulting Engineers					
118938	Reimb inv:Kidspace	03/26/2010	205.25	.00	205.25	04/22/2010
118939	Reimb inv:Parkwood	03/26/2010	168.00	.00	168.00	04/22/2010
118940	Reimb inv:Lehigh County Corrections Cen	03/26/2010	1,092.00	.00	1,092.00	04/22/2010
118941	Reimb inv:Crossroads Baptist Church	03/26/2010	420.00	.00	420.00	04/22/2010
118942	Reimb inv:LVHHN Fam Lodging Ctr	03/26/2010	798.00	.00	798.00	04/22/2010
118944	Reimb inv:Lands of Mill & Borough of Emn	03/26/2010	770.31	.00	770.31	04/22/2010
118946	General Tnsp wrk/Fish Hatchery Rd speed	03/26/2010	961.08	.00	961.08	04/22/2010
118947	Gatta property drainage review	03/26/2010	1,119.31	.00	1,119.31	04/22/2010
118948	Reimb inv:Felton	03/26/2010	445.75	.00	445.75	04/22/2010
118949	Reimb inv:Polaris	03/26/2010	60.26	.00	60.26	04/22/2010
118950	Reimb inv:Scott Chev	03/26/2010	154.51	.00	154.51	04/22/2010
118951	Flexer Ave Road Recons	03/26/2010	6,952.23	.00	6,952.23	04/22/2010
Total 303			13,146.70	.00	13,146.70	
1205	Knerr, David G.					
1987	Police pension amendment	04/05/2010	337.50	.00	337.50	04/22/2010
Total 1205			337.50	.00	337.50	
317	Kutz Inc., E. M.					
0030219-IN	spinner motors	03/24/2010	450.00	.00	450.00	04/22/2010

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Total 317				450.00	.00	450.00	
845	Lehigh County Auto Parts						
	316828	fuel filter	03/05/2010	132.58	.00	132.58	04/22/2010
	317212	Disc brake pads/rotors	03/11/2010	233.04	.00	233.04	04/22/2010
	317247	Brake pads	03/11/2010	49.02	.00	49.02	04/22/2010
	317418	filters for sweeper	03/15/2010	51.13	.00	51.13	04/22/2010
	317419	oil filter	03/15/2010	10.42	.00	10.42	04/22/2010
	319171	Disc brake pads/rotors	04/06/2010	207.89	.00	207.89	04/22/2010
	319384	oil filters	04/08/2010	326.46	.00	326.46	04/22/2010
Total 845				1,010.54	.00	1,010.54	
338	Lehigh County Law Department						
	04092010	File Ord: ATV	04/09/2010	40.00	.00	40.00	04/12/2010
Total 338				40.00	.00	40.00	
352	Lehigh Valley Business Machine						
	26532	typewriter ribbons/correction tapes	03/30/2010	32.90	.00	32.90	04/22/2010
Total 352				32.90	.00	32.90	
348	Lowe and Moyer Garage Inc.						
	182894	clamp	03/25/2010	6.25	.00	6.25	04/22/2010
	183360	Mirror glass #1	04/13/2010	30.93	.00	30.93	04/22/2010
Total 348				37.18	.00	37.18	
173	McKitish Jr, Stephen J.						
	04132010	Plann Comm Mtg	04/13/2010	30.00	.00	30.00	04/22/2010
Total 173				30.00	.00	30.00	
374	McNeil & Company Inc.						
	35994111	ESFC-Commercial package	03/16/2010	3,963.00	.00	3,963.00	04/22/2010
	35997111	ESFC- Inland marine (commercial)	03/16/2010	2,501.00	.00	2,501.00	04/22/2010
	36000111	ESFC-Umbrella-Commercial package	03/16/2010	509.00	.00	509.00	04/22/2010
Total 374				6,973.00	.00	6,973.00	
226	Metro Fuel Inuection						
	C61644	nipple for snow plow	03/08/2010	9.22	.00	9.22	04/22/2010
Total 226				9.22	.00	9.22	
396	Mr. John Inc.						
	0004099393	4/1-4/6/2010 Franko Frm	04/07/2010	26.79	.00	26.79	04/22/2010

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Total 396				26.79	.00	26.79	
112	Orlando Diefenderfer 03312010	Pymnt #4-Police Renovations	03/31/2010	33,435.00	.00	33,435.00	04/22/2010
Total 112				33,435.00	.00	33,435.00	
428	PA Municipal Health Ins Coop 04012010	May coverage	04/01/2010	77,429.67	.00	77,429.67	04/22/2010
Total 428				77,429.67	.00	77,429.67	
430	PA One Call System Inc. 0000370601	Voice/Fax Messages	03/31/2010	213.50	.00	213.50	04/22/2010
Total 430				213.50	.00	213.50	
1265	PA Police Accreditation Coalit 04052010	2010 membership	04/05/2010	35.00	.00	35.00	04/22/2010
Total 1265				35.00	.00	35.00	
441	PA Unemploymnt Compenstn Fund 04152010	1Q2010 Best/Bettuccio/Renninger	04/15/2010	6,891.74	.00	6,891.74	04/22/2010
Total 441				6,891.74	.00	6,891.74	
1267	Pauloski, Nina 04132010	Cancelled park reservation-returned fee	04/13/2010	25.00	.00	25.00	04/22/2010
Total 1267				25.00	.00	25.00	
418	PCPA 04122010	Accreditation fee	04/12/2010	250.00	.00	250.00	04/22/2010
Total 418				250.00	.00	250.00	
1248	Penn Builders Inc 03312010	Pymt #4-Police renovation	03/31/2010	112,723.20	.00	112,723.20	04/22/2010
Total 1248				112,723.20	.00	112,723.20	
427	PLCM 04122010	2010 PELRAS conf on a disk	04/12/2010	100.00	.00	100.00	04/22/2010
	29186	2010 membership	04/14/2010	450.00	.00	450.00	04/22/2010
Total 427				550.00	.00	550.00	

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471	PPL Electric Utilities						
	03302010	64170-11008	03/30/2010	28.85	.00	28.85	04/22/2010
	03312010	20380-10009	03/31/2010	38.72	.00	38.72	04/22/2010
	04012010	52990-05007	04/01/2010	216.12	.00	216.12	04/22/2010
	04062010	79000-43000	04/06/2010	12,002.99	.00	12,002.99	04/22/2010
	04072010	58010-04003	04/07/2010	172.10	.00	172.10	04/22/2010
	04082010	47020-14000	04/08/2010	13.64	.00	13.64	04/22/2010
Total 471				12,472.42	.00	12,472.42	
1266	Reed Sign Company						
	04072010	Refund 2 zoning permit fees	04/07/2010	50.00	.00	50.00	04/22/2010
Total 1266				50.00	.00	50.00	
708	Reiter's Auto Radiator Shop						
	009741-A	Clean/repair radiator #34	03/25/2010	85.00	.00	85.00	04/22/2010
Total 708				85.00	.00	85.00	
188	Sabo, Donald						
	03312010	Reimb lunch:training/-Sabo&Miller	03/31/2010	41.16	.00	41.16	04/22/2010
Total 188				41.16	.00	41.16	
678	Schreiter P.L.S., Richard L.						
	04132010	Plann Comm Mtg	04/13/2010	25.00	.00	25.00	04/22/2010
Total 678				25.00	.00	25.00	
536	Service Electric Cable TV						
	04012010	Prolog Express	04/01/2010	109.90	.00	109.90	04/22/2010
Total 536				109.90	.00	109.90	
537	Service Tire Truck Centers						
	938567-01	Tube/mount	03/12/2010	945.10	.00	945.10	04/22/2010
	946071-01	Mount & balance tires	03/15/2010	25.00	.00	25.00	04/22/2010
	948384-01	Tires/Mount/Balance/flat repair	04/08/2010	478.17	.00	478.17	04/22/2010
Total 537				1,448.27	.00	1,448.27	
538	Sewer Equip Co of Florida Inc						
	24469	Hose w/fittings/leader hose	03/17/2010	1,834.75	.00	1,834.75	04/22/2010
Total 538				1,834.75	.00	1,834.75	
547	Simplex/Grinnell						
	40195734	fire alarm-material	03/25/2010	1,070.61	.00	1,070.61	04/22/2010

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Total 547				1,070.61	.00	1,070.61	
553	Snyder Inc, Charles IT04059	seat for tractor	04/13/2010	95.00	.00	95.00	04/22/2010
Total 553				95.00	.00	95.00	
559	Staples Business Advantage 3134168946	markers-treasurer	03/31/2010	237.42	.00	237.42	04/22/2010
	3134258540	office supplies-front office	04/02/2010	164.12	.00	164.12	04/22/2010
	3134825269	supplies for public works office	04/09/2010	96.03	.00	96.03	04/22/2010
Total 559				497.57	.00	497.57	
558	Staples Credit Plan 03282010	Inv 84755-supplies for police	03/28/2010	988.01	.00	988.01	04/22/2010
Total 558				988.01	.00	988.01	
560	Starr Uniforms 45031	Pants	03/25/2010	257.90	.00	257.90	04/22/2010
Total 560				257.90	.00	257.90	
194	Stiles, Allen 03102010	2010 Health Reimb	03/10/2010	150.00	.00	150.00	04/22/2010
Total 194				150.00	.00	150.00	
124	Times News 04072010	Ad - Bldg Code Board of Appeal Applcn	04/07/2010	55.70	.00	55.70	04/22/2010
Total 124				55.70	.00	55.70	
1225	Turf Equipment & Supply Co. 20013400-00	Groundsmaster mower	04/01/2010	48,785.66	.00	48,785.66	04/22/2010
Total 1225				48,785.66	.00	48,785.66	
620	Verizon 03252010	868-8310-Cardinal Dr Pump Stn	03/25/2010	29.63	.00	29.63	04/22/2010
	04062010	610-435-4231-Flexer Av wtr pump stn	04/06/2010	35.02	.00	35.02	04/22/2010
Total 620				64.65	.00	64.65	
632	Weinstein Supply Corporation :9112038.001	wtr supply angle stops	03/29/2010	28.35	.00	28.35	04/22/2010



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Total 632				<u>28.35</u>	<u>.00</u>	<u>28.35</u>	
640	Whitehall Turf Equipment						
	220480	trimmer/chain saw/case	04/13/2010	<u>857.91</u>	<u>.00</u>	<u>857.91</u>	04/22/2010
Total 640				<u>857.91</u>	<u>.00</u>	<u>857.91</u>	
645	Xerox Corporation						
	046913248	53 of 60 Lease-Munic	04/01/2010	<u>170.59</u>	<u>.00</u>	<u>170.59</u>	04/22/2010
	046913250	53 of 60 Lease-Annex	04/01/2010	<u>62.67</u>	<u>.00</u>	<u>62.67</u>	04/22/2010
	046913253	53 of 60 Lease:Public Works	04/01/2010	<u>63.38</u>	<u>.00</u>	<u>63.38</u>	04/22/2010
Total 645				<u>296.64</u>	<u>.00</u>	<u>296.64</u>	
Grand Totals:				<u><u>423,602.27</u></u>	<u><u>.00</u></u>	<u><u>423,602.27</u></u>	

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