

## Report Criteria:

Invoice.Invoice No = {&lt;-&gt;} 10710269

Invoice.Input Date = 04/09/2011-04/22/2011

Invoice.Invoice No = {&lt;-&gt;} 186711 2

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
5	A-1 Restaurant & Jantrl Supply 065141-00	janitorial supplies	04/08/2011	601.85	.00	601.85	04/28/2011
Total 5				601.85	.00	601.85	
1305	Ariva Distribution Inc 4431648 RI	Xerox paper	04/06/2011	348.00	.00	348.00	04/28/2011
Total 1305				348.00	.00	348.00	
866	Bank of America 04022011	cell phone case & chargers	04/02/2011	64.97	.00	64.97	04/28/2011
Total 866				64.97	.00	64.97	
44	Barnes Group Inc. 2828050002	Socket set for w&s	02/10/2011	263.56	.00	263.56	04/28/2011
Total 44				263.56	.00	263.56	
141	Beck, Charles 04122011	Plann Comm Mtg	04/12/2011	30.00	.00	30.00	04/28/2011
Total 141				30.00	.00	30.00	
1333	Berks County Intermediate Unit 00036786	implementation fee	04/12/2011	6,144.66	.00	6,144.66	04/28/2011
Total 1333				6,144.66	.00	6,144.66	
49	Bethlehem, City of 04082011	Hydrant Rental - April	04/08/2011	54,364.26	.00	54,364.26	04/28/2011
Total 49				54,364.26	.00	54,364.26	
143	Bonaskiewich, David 04162011	2011 Boot/Clothing Allowance	04/16/2011	27.50	.00	27.50	04/28/2011
Total 143				27.50	.00	27.50	
1344	Bryfogel, Kenneth 04192011	Refund freon sticker	04/19/2011	20.00	.00	20.00	04/28/2011
Total 1344				20.00	.00	20.00	

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
81	331992561	Ceridian Benefit Services Monthly Service Charge	04/03/2011	35.48	.00	35.48	04/28/2011
Total 81				35.48	.00	35.48	
950	6433199	Cheaper Than Dirt Folding stock	04/04/2011	111.11	.00	111.11	04/28/2011
Total 950				111.11	.00	111.11	
1148	00436481527	Deer Park Acct #0436481527-Admin Office	04/04/2011	14.56	.00	14.56	04/28/2011
	00436481543	Acct #0436481543-Police	04/04/2011	12.48	.00	12.48	04/28/2011
	00436481576	Acct #0436481576-Public Works	04/04/2011	12.48	.00	12.48	04/28/2011
Total 1148				39.52	.00	39.52	
114	000204A42	Dispatch Answering Service Answr Service/Pump Stn Alm	04/22/2011	179.95	.00	179.95	04/28/2011
Total 114				179.95	.00	179.95	
793	3-29888	Eastern Auto Parts Warehouse oil/fuel filter for tractor	03/29/2011	21.47	.00	21.47	04/28/2011
	3-882051	oil/fuel filters	03/23/2011	52.32	.00	52.32	04/28/2011
	3-882057	air/oil filters for tractors	03/23/2011	109.89	.00	109.89	04/28/2011
	3-882512	oil for tractor	03/24/2011	13.03	.00	13.03	04/28/2011
	3-884271	oil for tractors	03/29/2011	30.47	.00	30.47	04/28/2011
	3-887227	hydraulic oil	04/05/2011	13.03	.00	13.03	04/28/2011
	3-891189	oil lub	04/13/2011	5.07	.00	5.07	04/28/2011
	3-891191	oil filter	04/13/2011	5.07	.00	5.07	04/28/2011
	3-892748	permatex sealant #22	04/18/2011	7.15	.00	7.15	04/28/2011
Total 793				257.50	.00	257.50	
1256	92322011	Environmental Systems Research Arc View Single Use	04/06/2011	400.00	.00	400.00	04/28/2011
Total 1256				400.00	.00	400.00	
1346	03292011	Flow Assessment Services LLC Sewerage flow monitoring services	03/29/2011	9,814.37	.00	9,814.37	04/28/2011
Total 1346				9,814.37	.00	9,814.37	
39	46567	Fonzone and Ashley Acquisition of land fr Salisbury School Dist	04/01/2011	22.00	.00	22.00	04/28/2011
	46568	Gatta vs Salisbury Twp	04/01/2011	1,474.00	.00	1,474.00	04/28/2011
	46569	Biundo-zoning ordinance violation	04/01/2011	44.00	.00	44.00	04/28/2011
	46570	South Mall-Board of Assessment Appeals	04/01/2011	55.00	.00	55.00	04/28/2011
	46571	Sheriff's sales	04/01/2011	77.00	.00	77.00	04/28/2011
	46572	Sewer agrmnt with C of Allntrn-billing dispu	04/01/2011	77.00	.00	77.00	04/28/2011

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
	46573	Planning Commission	04/01/2011	40.00	.00	40.00	04/28/2011
	46574	Perez-code enforcement	04/01/2011	44.00	.00	44.00	04/28/2011
	46575	Reimb inv:Parkwood center	04/01/2011	44.00	.00	44.00	04/28/2011
	46576	Municipal Liens	04/01/2011	1,242.75	.00	1,242.75	04/28/2011
	46577	Monthly Meetings	04/01/2011	1,460.17	.00	1,460.17	04/28/2011
	46578	Reimb inv:Manor on the Parkway	04/01/2011	198.00	.00	198.00	04/28/2011
	46579	Reimb inv:LV Health Network	04/01/2011	22.00	.00	22.00	04/28/2011
	46580	Reimb inv:LC Detoxification Facility	04/01/2011	858.00	.00	858.00	04/28/2011
	46581	Conditional use-detox center	04/01/2011	55.00	.00	55.00	04/28/2011
	46582	Reimb inv:Kidspace	04/01/2011	55.00	.00	55.00	04/28/2011
	46583	Minor v Lehigh County	04/01/2011	253.00	.00	253.00	04/28/2011
	46584	Heatherfield Assoc v LC Assessment	04/01/2011	187.00	.00	187.00	04/28/2011
	46585	DHD Fountain Hill-Amendment to Deed of	04/01/2011	99.00	.00	99.00	04/28/2011
	46586	Cornerstone Cons-conditional use	04/01/2011	308.00	.00	308.00	04/28/2011
	46587	Bankruptcy	04/01/2011	704.00	.00	704.00	04/28/2011
	46588	Almgren-Code enforcement	04/01/2011	55.00	.00	55.00	04/28/2011
	46589	Almgren-Code enforcement	04/01/2011	275.00	.00	275.00	04/28/2011
	46590	Uhl major subdivision	04/01/2011	1,519.47	.00	1,519.47	04/28/2011
Total 39				9,168.39	.00	9,168.39	
232	G C Electric Company Inc.						
	04112011	10% deposit for ESFC fire alarm	04/11/2011	967.00	.00	967.00	04/15/2011
Total 232				967.00	.00	967.00	
156	Hassick, Richard						
	04122011	Plann Comm Mtg	04/12/2011	25.00	.00	25.00	04/28/2011
Total 156				25.00	.00	25.00	
157	Hebelka, Joseph						
	04122011	Plann Comm Mtg	04/12/2011	25.00	.00	25.00	04/28/2011
Total 157				25.00	.00	25.00	
275	Hunter Keystone Peterbilt LP						
	2-210970096	Inspection	04/07/2011	424.46	.00	424.46	04/28/2011
Total 275				424.46	.00	424.46	
1343	Ink Oasis						
	164726	cash register ribbons	04/13/2011	18.93	.00	18.93	04/28/2011
Total 1343				18.93	.00	18.93	
303	Keystone Consulting Engineers						
	124767	Reimb inv:Devonshire Park Aptmnt	04/07/2011	1,162.50	.00	1,162.50	04/28/2011
	124768	Reimb inv:CC Bible Filwsp Church	04/07/2011	445.64	.00	445.64	04/28/2011
	124769	Reimb inv:Kidspace	04/07/2011	442.50	.00	442.50	04/28/2011
	124770	Patr Dr Pump Stn	04/07/2011	2,309.75	.00	2,309.75	04/28/2011
	124771	Flexer Ave Road Recons	04/07/2011	3,119.89	.00	3,119.89	04/28/2011
	124772	Gatta property drainage review	04/02/2011	5,712.60	.00	5,712.60	04/28/2011

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
	124773	Reimb inv:LVHHN Fam Lodging Ctr	04/07/2011	2,701.15	.00	2,701.15	04/28/2011
	124774	Reimb inv:Lehigh County Detox Facility	04/07/2011	1,867.27	.00	1,867.27	04/28/2011
	124775	Sewer matters	04/07/2011	847.78	.00	847.78	04/28/2011
	124776	Sewer matters	04/07/2011	5,167.12	.00	5,167.12	04/28/2011
	124777	Inflow removal program	04/07/2011	6,312.39	.00	6,312.39	04/28/2011
	124778	Lindberg BB Courts resurfacing	04/07/2011	3,844.77	.00	3,844.77	04/28/2011
	124779	Flexer Ave Wtr Main replac	04/07/2011	4,648.05	.00	4,648.05	04/28/2011
	124780	Clearwood Dr water main replac	04/07/2011	11,356.40	.00	11,356.40	04/28/2011
	124781	Lindberg tennis courts	04/07/2011	171.26	.00	171.26	04/28/2011
	124783	Water matters	04/02/2011	935.88	.00	935.88	04/28/2011
	124784	Access Management-LVPC	04/07/2011	518.00	.00	518.00	04/28/2011
Total 303				51,562.95	.00	51,562.95	
845	Lehigh County Auto Parts						
	340686	Headlamp/solenoid/gasket/silicone	02/22/2011	35.16	.00	35.16	04/28/2011
	341648	license plate bracket	03/08/2011	16.47	.00	16.47	04/28/2011
	342215	welding wire	03/15/2011	66.49	.00	66.49	04/28/2011
Total 845				118.12	.00	118.12	
856	Licht Ph.D., William R.						
	04122011	Plann Commission Mtg	04/12/2011	25.00	.00	25.00	04/28/2011
Total 856				25.00	.00	25.00	
395	M. P. Uniform & Supply						
	64289-1	Belt buckle/tie bars	03/10/2011	35.97	.00	35.97	04/28/2011
	64300-1	Pants	03/10/2011	99.98	.00	99.98	04/28/2011
	64694-1	Gloves/socks	03/25/2011	85.98	.00	85.98	04/28/2011
	64695-1	suspender	03/25/2011	38.99	.00	38.99	04/28/2011
	64707-1	Badge w/full color seal	03/25/2011	56.00	.00	56.00	04/28/2011
	64751-1	6 x 6 pouch	03/28/2011	15.99	.00	15.99	04/28/2011
	64983-1	shirts/embroidery	04/06/2011	174.97	.00	174.97	04/28/2011
	64992-1	vests for school crossing guards	04/06/2011	170.00	.00	170.00	04/28/2011
	65008-1	Pants	04/07/2011	99.98	.00	99.98	04/28/2011
	65048-1	Holster	04/08/2011	28.99	.00	28.99	04/28/2011
Total 395				806.85	.00	806.85	
358	Macmillian Oil Co of Allentown						
	3067	motor oil-police	03/23/2011	465.25	.00	465.25	04/28/2011
Total 358				465.25	.00	465.25	
173	McKitish Jr, Stephen J.						
	04122011	Plann Comm Mtg	04/12/2011	30.00	.00	30.00	04/28/2011
Total 173				30.00	.00	30.00	
1046	Miller and Son Inc, John						
	4890	replc brake hoses	04/11/2011	350.60	.00	350.60	04/28/2011

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 1046				350.60	.00	350.60	
1287	Miller, Glenn 04122011	Planning Commission	04/12/2011	25.00	.00	25.00	04/28/2011
Total 1287				25.00	.00	25.00	
393	Motors Plus Inc. 25294	Insp & emissions/disc pad sets	04/08/2011	663.69	.00	663.69	04/28/2011
Total 393				663.69	.00	663.69	
396	Mr. John Inc. 0004311361	1 unit:Franko farm-1 day	04/06/2011	4.84	.00	4.84	04/28/2011
Total 396				4.84	.00	4.84	
428	PA Municipal Health Ins Coop 04122011	May coverage	04/12/2011	79,671.86	.00	79,671.86	04/28/2011
Total 428				79,671.86	.00	79,671.86	
1248	Penn Builders Inc 04012011	Pmt #14 thru 10/31/10--Police renovations	04/01/2011	25,282.20	.00	25,282.20	04/28/2011
Total 1248				25,282.20	.00	25,282.20	
460	Plasterer Equipment Co Inc. P00337	parts for backhoe	04/14/2011	279.62	.00	279.62	04/28/2011
Total 460				279.62	.00	279.62	
471	PPL Electric Utilities 04082011 08450-07007 04112011 56060-06003 04132011 82900-03000-ESFC		04/08/2011 04/11/2011 04/13/2011	79.15 630.13 616.70	.00 .00 .00	79.15 630.13 616.70	04/28/2011 04/28/2011 04/28/2011
Total 471				1,325.98	.00	1,325.98	
1342	Premier Land Transfer Co of PA 04142011	Refund of 2010 interim tax - revised	04/14/2011	14.14	.00	14.14	04/28/2011
Total 1342				14.14	.00	14.14	
188	Sabo, Donald 04142011	Reimb lunch/tolls	04/14/2011	55.15	.00	55.15	04/28/2011

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 188				55.15	.00	55.15	
995	Safety1						
	04132011	CPR and AED recert	04/13/2011	340.00	.00	340.00	04/28/2011
Total 995				340.00	.00	340.00	
678	Schreiter P.L.S., Richard L.						
	04122011	Plann Comm Mtg	04/12/2011	25.00	.00	25.00	04/28/2011
Total 678				25.00	.00	25.00	
533	Seitz Bros Exterminating Co						
	04122011	2011-Annex Bldg	04/12/2011	478.80	.00	478.80	04/28/2011
Total 533				478.80	.00	478.80	
536	Service Electric Cable TV						
	04062011	Munic prolog	04/06/2011	109.90	.00	109.90	04/28/2011
Total 536				109.90	.00	109.90	
1307	Service Electric Telephone Co						
	04152011	Acct#-0000044158-Minger phone line	04/15/2011	577.26	.00	577.26	04/28/2011
Total 1307				577.26	.00	577.26	
545	Signal Service Inc.						
	980875	Install tunnel visors & louvers-S Pike & Ro	04/05/2011	349.00	.00	349.00	04/28/2011
Total 545				349.00	.00	349.00	
547	Simplex/Grinnell						
	40313135	fire alarm-material-final	03/23/2011	1,291.18	.00	1,291.18	04/28/2011
Total 547				1,291.18	.00	1,291.18	
564	Sterner's Company						
	308370	parts for mowers	04/14/2011	70.86	.00	70.86	04/28/2011
Total 564				70.86	.00	70.86	
1163	Stratix Systems Inc						
	185142 1	2-Laptop computers w/MS office	03/17/2011	3,768.00	.00	3,768.00	04/28/2011
	186252 1	firewall for admin server	04/08/2011	429.00	.00	429.00	04/28/2011
Total 1163				4,197.00	.00	4,197.00	

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
587	Thompson Publishing Group						
	04182011	Fair Labor Standard Handbk-2011-Acct #	04/18/2011	409.00	.00	409.00	04/28/2011
Total 587				409.00	.00	409.00	
124	Times News						
	04072011	Special Mtg-BOC	04/07/2011	86.72	.00	86.72	04/28/2011
	04142011	Ad:Environmental Advisory Committee Mtg	04/14/2011	25.68	.00	25.68	04/28/2011
Total 124				112.40	.00	112.40	
968	U.S. Treasury						
	03282011	4-M16 Rifles-shipping	03/28/2011	183.12	.00	183.12	04/28/2011
Total 968				183.12	.00	183.12	
620	Verizon						
	04032011	610-433-0563	04/03/2011	29.72	.00	29.72	04/28/2011
	04062011	610-435-4231	04/06/2011	34.81	.00	34.81	04/28/2011
	04102011	610-797-5227-ESFC	04/10/2011	227.71	.00	227.71	04/28/2011
Total 620				292.24	.00	292.24	
1345	Warehouse Battery Outlet Inc						
	165619	batteries	04/12/2011	99.90	.00	99.90	04/28/2011
Total 1345				99.90	.00	99.90	
640	Whitehall Turf Equipment						
	234905	parts for chainsaw	03/03/2011	18.21	.00	18.21	04/28/2011
	236407	parts for chainsaw	04/13/2011	52.97	.00	52.97	04/28/2011
Total 640				71.18	.00	71.18	
647	Yocum Inc, Geo. M.						
	271446	bushings #25	04/13/2011	9.40	.00	9.40	04/28/2011
Total 647				9.40	.00	9.40	
Grand Totals:				252,629.00	.00	252,629.00	

## Report Criteria:

Invoice.Invoice No = {&lt;-&gt;} 10710269

Invoice.Input Date = 04/09/2011-04/22/2011

Invoice.Invoice No = {&lt;-&gt;} 186711 2