

Report Criteria:

Invoice.Input Date = 04/17/2010-05/07/2010

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
12	Allentown Equipment Corp 48021-1	Balance due	03/09/2010	6.00	.00	6.00	05/13/2010
Total 12				6.00	.00	6.00	
35	Allentown Public Library 05012010	2nd installment	05/01/2010	40,779.50	.00	40,779.50	05/13/2010
Total 35				40,779.50	.00	40,779.50	
20	Allentown, City of 032641	Mandatory 2010 annual training	04/15/2010	564.30	.00	564.30	05/13/2010
Total 20				564.30	.00	564.30	
19	Allied Control Services 302440	calibratn of meters	04/26/2010	1,603.50	.00	1,603.50	05/13/2010
Total 19				1,603.50	.00	1,603.50	
25	Altemos/Atlantic Fuels 49075	ACCT# 153208 Oil-Black River Rd	04/22/2010	332.92	.00	332.92	05/13/2010
Total 25				332.92	.00	332.92	
3	Anda Car Wash 042010	Police car washes	04/30/2010	87.50	.00	87.50	05/13/2010
Total 3				87.50	.00	87.50	
1024	Arbor Fence Co Inc 04162010	Repair fence at Lindberg Park	04/16/2010	340.00	.00	340.00	05/13/2010
Total 1024				340.00	.00	340.00	
44	Barnes Group Inc. 1960351001	lock nuts/wire brushes/drill bits	05/03/2010	147.69	.00	147.69	05/13/2010
Total 44				147.69	.00	147.69	
48	Berkheimer Associates 04302010	EIT Comm-Apr	04/30/2010	3,384.41	.00	3,384.41	05/13/2010
Total 48				3,384.41	.00	3,384.41	
49	Bethlehem, City of 04292010	Fountain water	04/29/2010	14.92	.00	14.92	05/13/2010

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Total 49				14.92	.00	14.92	
50	Bike Line						
	04242010	Bike tuneup/shirt/shoes	04/24/2010	185.93	.00	185.93	05/13/2010
Total 50				185.93	.00	185.93	
1138	Binder's Automotive Inc						
	8272	replc brake shoes/cylinder	04/19/2010	404.91	.00	404.91	05/13/2010
Total 1138				404.91	.00	404.91	
144	Bonaskiewich, Cathy						
	05062010	mileage/dinner for conference	05/06/2010	220.00	.00	220.00	05/13/2010
Total 144				220.00	.00	220.00	
145	Brosious Jr, Richard						
	04222010	Deductibles from transition period-wife & h	04/22/2010	500.00	.00	500.00	05/13/2010
Total 145				500.00	.00	500.00	
841	Campbell Supply						
	117001253:01	PM Service-1998	04/22/2010	1,700.00	.00	1,700.00	05/13/2010
	117001262:01	PM Service-2005	04/22/2010	3,600.95	.00	3,600.95	05/13/2010
	117001263:01	PM Service-1995	04/14/2010	1,300.00	.00	1,300.00	05/13/2010
	117001264:01	PM Service-2008	04/20/2010	1,700.00	.00	1,700.00	05/13/2010
Total 841				8,300.95	.00	8,300.95	
82	CodeMaster						
	CDM-014-59	Residential Inspections	04/30/2010	3,270.00	.00	3,270.00	05/13/2010
Total 82				3,270.00	.00	3,270.00	
99	D & A Emergency Equipment Inc						
	15720	Fire hose	04/08/2010	195.00	.00	195.00	05/13/2010
	15759	Replc strobe/lightbar	04/19/2010	121.80	.00	121.80	05/13/2010
	15786	Hose adapters	04/26/2010	46.50	.00	46.50	05/13/2010
	15804	Replc charger & fuses	04/29/2010	28.00	.00	28.00	05/13/2010
	15816	Lamp replacement	05/03/2010	15.00	.00	15.00	05/13/2010
	15817	Barrier tape	05/03/2010	90.00	.00	90.00	05/13/2010
Total 99				496.30	.00	496.30	
114	Dispatch Answering Service						
	000204A29	Answr Service/Pump Strn Alm	04/23/2010	190.15	.00	190.15	05/13/2010

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Total 114				190.15	.00	190.15	
123	Eastern Industries Inc. 5521461	coldpatch	04/24/2010	136.75	.00	136.75	05/13/2010
Total 123				136.75	.00	136.75	
128	Ecco Communications LLC 54276	Repr portable radio	04/27/2010	128.00	.00	128.00	05/13/2010
Total 128				128.00	.00	128.00	
134	Emergency Systems Service Co 0155205-IN	generator repairs	04/29/2010	378.98	.00	378.98	05/13/2010
Total 134				378.98	.00	378.98	
136	Emmaus, Borough of 836	1Q2010 sewer	04/26/2010	1,159.35	.00	1,159.35	05/13/2010
Total 136				1,159.35	.00	1,159.35	
745	Farm & Home Oil Company						
	686921	Diesel	04/14/2010	2,601.84	.00	2,601.84	05/13/2010
	686939	Unleaded	04/14/2010	2,511.86	.00	2,511.86	05/13/2010
	701147	Unleaded	04/28/2010	3,024.50	.00	3,024.50	05/13/2010
	701207	Diesel	04/28/2010	2,456.06	.00	2,456.06	05/13/2010
Total 745				10,594.26	.00	10,594.26	
39	Fonzone and Ashley						
	44648	Reimb inv:Men's Community Corrections C	04/01/2010	441.98	.00	441.98	05/13/2010
	44649	Sunrise v LC B of Assmnt Appeals	04/01/2010	22.00	.00	22.00	05/13/2010
	44650	Monthly Meetings	04/01/2010	1,220.00	.00	1,220.00	05/13/2010
	44651	Fish Hatchery v Salisbury Twnsp	04/01/2010	950.38	.00	950.38	05/13/2010
	44652	Baraket-code enforcement	04/01/2010	429.00	.00	429.00	05/13/2010
	44653	Krause/Smith	04/01/2010	374.00	.00	374.00	05/13/2010
	44654	Sheriff's sales	04/01/2010	320.00	.00	320.00	05/13/2010
	44655	Reimb inv:Uhl subd	04/01/2010	429.00	.00	429.00	05/13/2010
	44656	Reimb inv:Scott Chev	04/01/2010	275.00	.00	275.00	05/13/2010
	44657	Police Station Renovations	04/01/2010	66.00	.00	66.00	05/13/2010
	44658	Police Station Renovations	04/01/2010	858.00	.00	858.00	05/13/2010
	44659	Police Station Financing Options	04/01/2010	44.00	.00	44.00	05/13/2010
	44660	Reimb inv:Polaris Dev	04/01/2010	143.00	.00	143.00	05/13/2010
	44661	Planning Commission	04/01/2010	40.00	.00	40.00	05/13/2010
	44662	Reimb inv:Parkwood center	04/01/2010	330.00	.00	330.00	05/13/2010
	44663	Municipal Liens	04/01/2010	776.25	.00	776.25	05/13/2010
	44664	Reimb inv:LVH-Campus Expansion	04/01/2010	120.00	.00	120.00	05/13/2010
	44665	Reimb inv:LV Health Network	04/01/2010	231.00	.00	231.00	05/13/2010
	44666	Knafo-code enforcement	04/01/2010	22.00	.00	22.00	05/13/2010
	44667	Reimb inv:Felton	04/01/2010	252.27	.00	252.27	05/13/2010
	44668	Cedar Holdings - code enforcement	04/01/2010	439.00	.00	439.00	05/13/2010

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	44669	Reimb inv:CCBible Fellowship Church	04/01/2010	30.00	.00	30.00	05/13/2010
	44670	Bankruptcy	04/01/2010	310.00	.00	310.00	05/13/2010
	44671	Baker VS Salisbury Township	04/01/2010	44.00	.00	44.00	05/13/2010
	44672	Reimb inv: 833 Yorkshire Rd/Krawitz	04/01/2010	33.00	.00	33.00	05/13/2010
Total 39				8,199.88	.00	8,199.88	
219	Fountain Hill, Borough of 2010-01A	3 mo Capital Pymnts	04/05/2010	600.00	.00	600.00	05/13/2010
Total 219				600.00	.00	600.00	
224	Fromm Electric Supply Corp 51037113-00	bulbs	04/28/2010	95.40	.00	95.40	05/13/2010
Total 224				95.40	.00	95.40	
232	G C Electric Company Inc. 34188	Work performed @ Magistrate's area	04/16/2010	1,137.46	.00	1,137.46	05/13/2010
Total 232				1,137.46	.00	1,137.46	
233	Gebhardts 602145	Unger/Hinkle plaques	04/19/2010	179.86	.00	179.86	05/13/2010
	602338	Letters/engraving	04/23/2010	15.00	.00	15.00	05/13/2010
Total 233				194.86	.00	194.86	
241	Grainger 9225127167	gloves/eyewear	04/09/2010	228.40	.00	228.40	05/13/2010
	9227213049	Nylon cases/eyewear/gloves	04/12/2010	160.32	.00	160.32	05/13/2010
Total 241				388.72	.00	388.72	
249	HACC 04282010	Crime scene photography-Nothstein	04/28/2010	175.00	.00	175.00	05/13/2010
Total 249				175.00	.00	175.00	
852	Hanover Engineering Assoc Inc. 105725	Reimb inv:Uhl	04/20/2010	1,830.64	.00	1,830.64	05/13/2010
Total 852				1,830.64	.00	1,830.64	
731	Heppenheimer, Janet 05012010	29 of 60 Cash incntv pymt	05/01/2010	100.00	.00	100.00	05/13/2010
Total 731				100.00	.00	100.00	
270	Home Depot Credit Services						

04292010	Repair bathroom roof at park	04/29/2010	148.03	.00	148.03	05/13/2010
05042010	Repair bathroom roof at park	05/04/2010	45.18	.00	45.18	05/13/2010
Total 270			193.21	.00	193.21	
275	Hunter Keystone Peterbilt LP					
2201070031	Quick lube/wiper blades	04/17/2010	281.55	.00	281.55	05/13/2010
Total 275			281.55	.00	281.55	
303	Keystone Consulting Engineers					
119819	Patr Dr Pump Stn	04/16/2010	8,008.94	.00	8,008.94	05/13/2010
119825	Bevin Dr maintenance inspection letter	04/16/2010	84.00	.00	84.00	05/13/2010
119826	Reimb inv:St Thomas More	04/16/2010	67.00	.00	67.00	05/13/2010
119827	Reimb inv:LVHHN Fam Lodging Ctr	04/16/2010	558.88	.00	558.88	05/13/2010
119828	Reimb inv:Kemmerer-Susquehanna St.	04/16/2010	291.76	.00	291.76	05/13/2010
119829	Reimb inv:Felton	04/03/2010	472.19	.00	472.19	05/13/2010
119830	Reimb inv:Scott Chev	04/16/2010	650.38	.00	650.38	05/13/2010
119831	Reimb inv:Krawitz	04/16/2010	396.45	.00	396.45	05/13/2010
119832	Flexer Ave Wtr Booster Pump Stn upgrade	04/03/2010	1,010.25	.00	1,010.25	05/13/2010
119833	Lindberg tennis courts	04/16/2010	3,488.45	.00	3,488.45	05/13/2010
119835	Water system analysis progrm	04/16/2010	3,549.08	.00	3,549.08	05/13/2010
Total 303			18,577.38	.00	18,577.38	
309	Kistler O'Brien Fire Protectn					
383513	Annual inspection	04/14/2010	2,112.00	.00	2,112.00	05/13/2010
Total 309			2,112.00	.00	2,112.00	
168	Laible Jr, Ernest H.					
05012010	23 of 60 cash incentv pymt	05/01/2010	100.00	.00	100.00	05/13/2010
Total 168			100.00	.00	100.00	
329	Lehigh County Authority					
972	1Q2010 Hydrant Rentals	05/05/2010	868.59	.00	868.59	05/13/2010
Total 329			868.59	.00	868.59	
334	Lehigh County Fiscal Office					
04012010	2009 Ctny tx-1301 Blk River Rd	04/01/2010	249.12	.00	249.12	05/13/2010
Total 334			249.12	.00	249.12	
585	Level(3) Communications LLC					
102867146	11018954-Public Wrk	04/20/2010	26.53	.00	26.53	05/13/2010
102867151	10448948-Police Dept	04/20/2010	31.36	.00	31.36	05/13/2010
102867153	10218943-Minger's	04/20/2010	129.91	.00	129.91	05/13/2010
102867158	9578939-Municipal B	04/20/2010	119.32	.00	119.32	05/13/2010
102867161	9378936-Pub Wrk Ann	04/20/2010	14.50	.00	14.50	05/13/2010
102867164	16328498-Green Acres	04/20/2010	13.67	.00	13.67	05/13/2010

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Total 585				335.29	.00	335.29	
358	Macmillian Oil Co of Allentown						
	103890	oil	04/05/2010	351.92	.00	351.92	05/13/2010
	104580	oil	04/23/2010	428.03	.00	428.03	05/13/2010
Total 358				779.95	.00	779.95	
359	Madle's Hardware						
	135925/1	Spray bottles	04/15/2010	19.96	.00	19.96	05/13/2010
	136282/1	Rope/cable	05/03/2010	25.29	.00	25.29	05/13/2010
Total 359				45.25	.00	45.25	
367	Martin Stone Quarries Inc.						
	146789	Infield mix	04/12/2010	223.86	.00	223.86	05/13/2010
Total 367				223.86	.00	223.86	
174	Miklus, Nancy						
	05012010	11 of 60 cash incentive pymt	05/01/2010	100.00	.00	100.00	05/13/2010
Total 174				100.00	.00	100.00	
963	Minger Treasurer, Linda J						
	04012010	2010 Twnsp tx-1301 Blk RvrRd	04/01/2010	85.31	.00	85.31	05/13/2010
Total 963				85.31	.00	85.31	
387	Monarch Precast Concrete Corp						
	0355371-IN	C-Top	04/21/2010	165.00	.00	165.00	05/13/2010
Total 387				165.00	.00	165.00	
392	Morning Call, The						
	25005	ZHB Mtg 05/04/2010	04/26/2010	378.52	.00	378.52	05/13/2010
	27069	Ad:Environmental Advisory Mtg	04/19/2010	68.48	.00	68.48	05/13/2010
Total 392				447.00	.00	447.00	
393	Motors Plus Inc.						
	23791	Replc water pump	03/18/2010	206.95	.00	206.95	05/13/2010
	23918	Inspect	04/19/2010	67.55	.00	67.55	05/13/2010
	23960	Replc brakes/rotors	04/30/2010	371.34	.00	371.34	05/13/2010
Total 393				645.84	.00	645.84	
407	Nextel Communications						
	04232010	cell phones police	04/23/2010	1,216.13	.00	1,216.13	05/13/2010

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Total 407				1,216.13	.00	1,216.13	
1197	Oldcastle Architectural						
	530009798	playground chips	04/13/2010	1,626.80	.00	1,626.80	05/13/2010
	530011329	playground chips	04/19/2010	1,568.00	.00	1,568.00	05/13/2010
	530013193	playground chips	04/26/2010	1,548.40	.00	1,548.40	05/13/2010
Total 1197				4,743.20	.00	4,743.20	
112	Orlando Diefenderfer						
	043010	Pmt #4 thru 04/30/10--Police renovations	04/30/2010	33,255.00	.00	33,255.00	05/13/2010
Total 112				33,255.00	.00	33,255.00	
418	PCPA						
	04182010	PCPA Model Policy Manual	04/18/2010	100.00	.00	100.00	05/13/2010
Total 418				100.00	.00	100.00	
180	Peckelun, Richard P.						
	05012010	Health Reimb-May	05/01/2010	44.80	.00	44.80	05/13/2010
	05042010	Health Reimb	05/04/2010	65.00	.00	65.00	05/13/2010
Total 180				109.80	.00	109.80	
1248	Penn Builders Inc						
	043010	Pmt #5 thru 4/30/10--Police renovations	04/30/2010	98,510.40	.00	98,510.40	05/13/2010
Total 1248				98,510.40	.00	98,510.40	
471	PPL Electric Utilities						
	04132010	15450-07002	04/13/2010	49.81	.00	49.81	05/13/2010
	04142010	54060-05002	04/14/2010	198.07	.00	198.07	05/13/2010
	04212010	94340-19001	04/21/2010	162.16	.00	162.16	05/13/2010
	04232010	70730-17005	04/23/2010	594.27	.00	594.27	05/13/2010
	04262010	53875-61001	04/26/2010	43.79	.00	43.79	05/13/2010
	04272010	10550-10002	04/27/2010	16.49	.00	16.49	05/13/2010
	04282010	93760-01007	04/28/2010	37.05	.00	37.05	05/13/2010
	04292010	89989-11003	04/29/2010	62.35	.00	62.35	05/13/2010
	04302010	20380-10009	04/30/2010	37.36	.00	37.36	05/13/2010
	05032010	39790-24008	05/03/2010	149.01	.00	149.01	05/13/2010
Total 471				1,350.36	.00	1,350.36	
474	Print-O-Stat Inc.						
	A0062750	Marking paint	03/26/2010	124.74	.00	124.74	05/13/2010
Total 474				124.74	.00	124.74	
496	Reliable Sign & Striping						

47819637	Signs	04/26/2010	394.00	.00	394.00	05/13/2010
Total 496			394.00	.00	394.00	
713	Ringo Hill Farms Eqpmnt Co Inc 86566 Part for trailer	05/04/2010	77.00	.00	77.00	05/13/2010
Total 713			77.00	.00	77.00	
1249	Schlouch Inc 09088160-2 Pymt #2-Lindberg Tennis Courts	04/21/2010	15,269.86	.00	15,269.86	05/13/2010
Total 1249			15,269.86	.00	15,269.86	
537	Service Tire Truck Centers 965281-01 Repair flat tire	04/09/2010	898.78	.00	898.78	05/13/2010
Total 537			898.78	.00	898.78	
548	Sirchie Finger Print Laborator 0546884-IN supplies for police	04/21/2010	153.81	.00	153.81	05/13/2010
Total 548			153.81	.00	153.81	
1268	Smith, Jack 05062010 Refund escrow	05/06/2010	1,000.00	.00	1,000.00	05/13/2010
Total 1268			1,000.00	.00	1,000.00	
553	Snyder Inc, Charles IT04162 Gasket/kit/cap	04/15/2010	33.75	.00	33.75	05/13/2010
Total 553			33.75	.00	33.75	
581	South Whitehall Township 05012010 1Q2010 water/Acct#0000001	05/01/2010	2,110.00	.00	2,110.00	05/13/2010
	8676 Engineer services for sanitary sewer proje	04/26/2010	1,634.95	.00	1,634.95	05/13/2010
	8677 Engineer services for sanitary sewer proje	04/26/2010	306.62	.00	306.62	05/13/2010
Total 581			4,051.57	.00	4,051.57	
559	Staples Business Advantage 3135362087 Refund pens	04/23/2010	7.19 -	.00	7.19 -	05/13/2010
	3135589500 speakers/wrist rest-Finance	04/28/2010	183.30	.00	183.30	05/13/2010
Total 559			176.11	.00	176.11	
558	Staples Credit Plan 04272010 Inv 29108-paper	04/27/2010	75.98	.00	75.98	05/13/2010

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Total 558				75.98	.00	75.98	
569	Stotz/Fatzinger Office Supply 22727	frames-vol recognn	04/23/2010	125.93	.00	125.93	05/13/2010
Total 569				125.93	.00	125.93	
1163	Stratix Systems Inc 164361 1	75 hrs for SharePoint Implemntn	03/10/2010	8,437.50	.00	8,437.50	05/13/2010
	9587414	12 of 63 lease for copiers	04/20/2010	532.91	.00	532.91	05/13/2010
Total 1163				8,970.41	.00	8,970.41	
1143	Sun Life Financial 04142010	May coverage	04/14/2010	2,548.99	.00	2,548.99	05/13/2010
Total 1143				2,548.99	.00	2,548.99	
1199	Tapler, Jeffrey 05012010	EMC stipend - May	05/01/2010	191.67	.00	191.67	05/13/2010
Total 1199				191.67	.00	191.67	
124	Times News 4152010	Amend Twmsp Code of Ord	04/15/2010	245.10	.00	245.10	05/13/2010
Total 124				245.10	.00	245.10	
604	UGI Utilities Inc. 04222010	504043200800	04/22/2010	1,450.88	.00	1,450.88	04/27/2010
Total 604				1,450.88	.00	1,450.88	
608	Upper Saucon Animal Hospital 17626	Zeus-exam/injections	04/20/2010	220.00	.00	220.00	05/13/2010
	17667	Zeus-medication	04/26/2010	72.00	.00	72.00	05/13/2010
Total 608				292.00	.00	292.00	
1236	Valley Instant Printing 98990	letters/cards/envelopes	04/16/2010	951.50	.00	951.50	05/13/2010
Total 1236				951.50	.00	951.50	
619	Veritext/PA Reporting Co. LLC PA115551	ZHB Mtg	04/14/2010	115.00	.00	115.00	05/13/2010

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Total 619				115.00	.00	115.00	
620	Verizon						
	04192010	437-1480-Patrc Dr Pump Stn	04/19/2010	31.62	.00	31.62	05/13/2010
	04272010	868-8310-Cardinal Dr Pump Stn	04/27/2010	29.78	.00	29.78	05/13/2010
Total 620				61.40	.00	61.40	
630	Waste Management Inc						
	29081-0203-4	05/2010 service	05/01/2010	120,912.30	.00	120,912.30	05/13/2010
Total 630				120,912.30	.00	120,912.30	
636	West Payment Center						
	820465057	Zoning bulletin subscription	04/04/2010	176.50	.00	176.50	05/13/2010
Total 636				176.50	.00	176.50	
645	Xerox Corporation						
	047508289	54 of 60 Lease-Munic	05/01/2010	170.59	.00	170.59	05/13/2010
	047508292	54 of 60 Lease-Annex	05/01/2010	62.67	.00	62.67	05/13/2010
	047508295	54 of 60 Lease:Public Works	05/01/2010	63.38	.00	63.38	05/13/2010
Total 645				296.64	.00	296.64	
865	YIS/Cowden Group Inc						
	201359	Stopwatch batteries	04/26/2010	15.00	.00	15.00	05/13/2010
	201372	Calibration/stopwatches	04/27/2010	99.00	.00	99.00	05/13/2010
Total 865				114.00	.00	114.00	
Grand Totals:				409,150.44	.00	409,150.44	

Report Criteria:

Invoice.Input Date = 04/17/2010-05/07/2010