

Report Criteria:

Invoice.Input Date = 05/08/2010-05/27/2010

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
7	A-B-E Laboratory						
	05042010	Water analysis - Apr	05/04/2010	230.00	.00	230.00	05/27/2010
Total 7				230.00	.00	230.00	
20	Allentown, City of						
	032789	2009 Final Sewer/Usage	05/27/2010	.00	.00	.00	05/27/2010
	032821	Jan 2010 water	05/03/2010	194,795.83	.00	194,795.83	05/27/2010
Total 20				194,795.83	.00	194,795.83	
866	Bank of America						
	05092010	Acct 7912-coffee-rocgnt dinner	05/09/2010	722.90	.00	722.90	05/27/2010
Total 866				722.90	.00	722.90	
141	Beck, Charles						
	05112010	Plann Comm Mtg	05/11/2010	30.00	.00	30.00	05/27/2010
Total 141				30.00	.00	30.00	
49	Bethlehem, City of						
	05112010	Hydrant Rental - April	05/11/2010	1,109.58	.00	1,109.58	05/27/2010
Total 49				1,109.58	.00	1,109.58	
841	Campbell Supply						
	117001253:02	Replc park brake valve	04/30/2010	994.33	.00	994.33	05/27/2010
	117001253:03	Replc chassis interlock module	05/04/2010	2,074.82	.00	2,074.82	05/27/2010
	117001268:01	Fix water leak in the pump panel	05/12/2010	1,543.77	.00	1,543.77	05/27/2010
Total 841				4,612.92	.00	4,612.92	
81	Ceridian Benefit Services						
	331751102	Monthly Service Charge	05/04/2010	34.45	.00	34.45	05/27/2010
Total 81				34.45	.00	34.45	
421	DCED						
	05212010	1Q2010 Permit Fees	05/21/2010	364.00	.00	364.00	05/27/2010
Total 421				364.00	.00	364.00	
1148	Deer Park						
	≡0436481527	Acct #0436481527-Admin Office	05/04/2010	3.59	.00	3.59	05/27/2010
	≡0436481543	Acct #0436481543-Police	05/04/2010	23.29	.00	23.29	05/27/2010
	≡0436481576	Acct #0436481576-Public Works	05/04/2010	9.14	.00	9.14	05/27/2010

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Total 1148				36.02	.00	36.02	
1269	Diana's Cafe 04282010	Food for recogntn dinner	04/28/2010	610.28	.00	610.28	05/27/2010
Total 1269				610.28	.00	610.28	
1254	Dual Temp Company Inc 04302010	Payment #4-Police renovations	04/30/2010	25,520.31	.00	25,520.31	05/27/2010
Total 1254				25,520.31	.00	25,520.31	
123	Eastern Industries Inc. 5522638	AASHTO #10	04/30/2010	87.41	.00	87.41	05/27/2010
	5522639	coldpatch	04/30/2010	103.57	.00	103.57	05/27/2010
Total 123				190.98	.00	190.98	
724	Emblem Enterprises Inc 461506	Patches	05/12/2010	850.37	.00	850.37	05/27/2010
Total 724				850.37	.00	850.37	
745	Farm & Home Oil Company 715224	Diesel	05/12/2010	2,351.21	.00	2,351.21	05/27/2010
	715239	Unleaded	05/12/2010	2,985.67	.00	2,985.67	05/27/2010
Total 745				5,336.88	.00	5,336.88	
215	Firing Line Inc. 3789	ammo	05/03/2010	2,974.65	.00	2,974.65	05/27/2010
Total 215				2,974.65	.00	2,974.65	
803	Fluid Conservation Systems 15417	battery	04/30/2010	1,720.00	.00	1,720.00	05/27/2010
Total 803				1,720.00	.00	1,720.00	
39	Fonzzone and Ashley						
	44850	Smith-31st St.	05/01/2010	319.00	.00	319.00	05/27/2010
	44851	Reimb inv: 833 Yorkshire Rd/Krawitz	05/01/2010	507.00	.00	507.00	05/27/2010
	44852	Baker VS Salisbury Township	05/01/2010	154.00	.00	154.00	05/27/2010
	44853	Bankruptcy	05/01/2010	330.00	.00	330.00	05/27/2010
	44854	Baraket-code enforcement	05/01/2010	231.00	.00	231.00	05/27/2010
	44855	Reimb inv:CCBible Fellowship Church	05/01/2010	110.00	.00	110.00	05/27/2010
	44856	Cedar Holdings - code enforcement	05/01/2010	489.55	.00	489.55	05/27/2010
	44857	Crossrds Baptist	05/01/2010	33.00	.00	33.00	05/27/2010
	44859	Fish Hatchery v Salisbury Twncp	05/01/2010	578.98	.00	578.98	05/27/2010
	44860	Gatta vs Salisbury Twp	05/01/2010	44.00	.00	44.00	05/27/2010

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	44861	General Oblign Note	05/01/2010	22.00	.00	22.00	05/27/2010
	44863	Knafo-code enforcement	05/01/2010	55.00	.00	55.00	05/27/2010
	44865	Reimb inv:LV Health Network	05/01/2010	143.00	.00	143.00	05/27/2010
	44866	Reimb inv:Men's Community Corrections C	05/01/2010	154.00	.00	154.00	05/27/2010
	44867	Monthly Meetings	05/01/2010	1,550.00	.00	1,550.00	05/27/2010
	44868	Municipal Liens	05/01/2010	586.50	.00	586.50	05/27/2010
	44869	Reimb inv:Parkwood center	05/01/2010	110.00	.00	110.00	05/27/2010
	44870	Planning Commission	05/01/2010	40.00	.00	40.00	05/27/2010
	44871	Reimb inv:Polaris Dev	05/01/2010	33.00	.00	33.00	05/27/2010
	44873	Police Station Renovations	05/01/2010	64.82	.00	64.82	05/27/2010
	44874	Police Station Bldg Code of Appeals	05/01/2010	319.00	.00	319.00	05/27/2010
	44875	Reimb inv:Scott Chev	05/01/2010	165.00	.00	165.00	05/27/2010
	44876	Sheriff's sales	05/01/2010	422.00	.00	422.00	05/27/2010
	44877	South Mall-Board of Assessment Appeals	05/01/2010	187.00	.00	187.00	05/27/2010
	44879	Reimb inv:Uhl subd	05/01/2010	490.00	.00	490.00	05/27/2010
	44880	Yeker Farms	05/01/2010	20.00	.00	20.00	05/27/2010
Total 39				7,157.85	.00	7,157.85	
232	G C Electric Company Inc.						
	34335	Replc ballasts/bulbs	05/07/2010	405.42	.00	405.42	05/27/2010
Total 232				405.42	.00	405.42	
243	Gross McGinley LLP						
	05012010	ZHB-Dexter Baker	05/01/2010	250.00	.00	250.00	05/27/2010
Total 243				250.00	.00	250.00	
249	HACC						
	S0205718	Fingerprinting I-Nothstein	05/10/2010	100.00	.00	100.00	05/27/2010
Total 249				100.00	.00	100.00	
156	Hassick, Richard						
	05112010	Plann Comm Mtg	05/11/2010	25.00	.00	25.00	05/27/2010
Total 156				25.00	.00	25.00	
157	Hebelka, Joseph						
	05112010	Plann Comm Mtg	05/11/2010	25.00	.00	25.00	05/27/2010
Total 157				25.00	.00	25.00	
270	Home Depot Credit Services						
	05112010	Studs/alum valley	05/11/2010	112.25	.00	112.25	05/27/2010
Total 270				112.25	.00	112.25	
280	International Code Council						
	1206449-IN	Various code books	05/11/2010	583.96	.00	583.96	05/27/2010

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Total 280				583.96	.00	583.96	
303 Keystone Consulting Engineers							
	118515	Reimb inv:Polaris	03/02/2010	226.69	.00	226.69	05/27/2010
	118516	Estates at Fish Hatchery	03/02/2010	760.19	.00	760.19	05/27/2010
	118518	Reimb inv:CC Bible Filwsp Church	03/02/2010	803.38	.00	803.38	05/27/2010
	118519	Bevin Dr	03/02/2010	518.00	.00	518.00	05/27/2010
	118520	Flexer Ave Road Recons	03/02/2010	9,704.45	.00	9,704.45	05/27/2010
	118521	S Filbert Storm Sewer	03/02/2010	2,580.64	.00	2,580.64	05/27/2010
	118522	Reimb inv:Hope UCC	03/02/2010	210.00	.00	210.00	05/27/2010
	118523	Reimb inv:Parkwood	03/02/2010	1,008.00	.00	1,008.00	05/27/2010
	118524	Reimb inv:Lehigh County Corrections Cen	03/02/2010	850.19	.00	850.19	05/27/2010
	118526	Reimb inv:St Thomas More	03/02/2010	352.50	.00	352.50	05/27/2010
	118527	Gatta property drainage review	03/02/2010	252.00	.00	252.00	05/27/2010
	118528	Reimb inv:Crossroads Baptist Church	03/02/2010	272.38	.00	272.38	05/27/2010
	118529	Reimb inv:Felton	03/02/2010	860.38	.00	860.38	05/27/2010
	118530	Smith-31st St.	03/02/2010	308.31	.00	308.31	05/27/2010
	119834	Sewer matters	04/16/2010	4,375.94	.00	4,375.94	05/27/2010
Total 303				23,083.05	.00	23,083.05	
741 L V Planning Commission							
	05132010	Nicolo-Zoning seminar	05/13/2010	180.00	.00	180.00	05/27/2010
Total 741				180.00	.00	180.00	
329 Lehigh County Authority							
	05132010	1Q2010 Sewer	05/13/2010	3,593.63	.00	3,593.63	05/27/2010
Total 329				3,593.63	.00	3,593.63	
338 Lehigh County Law Department							
	05182010	File Ord: Sewer Rentals or Charges	05/18/2010	20.00	.00	20.00	05/19/2010
Total 338				20.00	.00	20.00	
856 Licht Ph.D., William R.							
	05112010	Plann Commission Mtg	05/11/2010	25.00	.00	25.00	05/27/2010
Total 856				25.00	.00	25.00	
395 M. P. Uniform & Supply							
	54271	Pants	02/05/2010	44.98	.00	44.98	05/27/2010
	54276	Gloves/ID case/G2 LED	02/05/2010	177.95	.00	177.95	05/27/2010
	54277	Holster/Z2 LED	02/05/2010	155.98	.00	155.98	05/27/2010
	54387	socks	02/12/2010	24.98	.00	24.98	05/27/2010
	54461	Boots	02/16/2010	98.99	.00	98.99	05/27/2010
	54565	shirt/alterations/name tape	02/19/2010	62.49	.00	62.49	05/27/2010
	54749	Mock dickie/shoulder strap	02/26/2010	92.98	.00	92.98	05/27/2010
	55146	Boot	03/10/2010	64.99	.00	64.99	05/27/2010
	55318	sport mid plus	03/15/2010	74.99	.00	74.99	05/27/2010

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	Total 395			798.33	.00	798.33	
359	Madle's Hardware						
	136282/1	Rope	05/03/2010	1.00	.00	1.00	05/27/2010
	136317/1	Primer/roller/brushes	05/05/2010	54.95	.00	54.95	05/27/2010
	136412/1	chainsaw chains sharpened	05/10/2010	82.47	.00	82.47	05/27/2010
	136445/1	chains/paint trays/roller	05/12/2010	60.91	.00	60.91	05/27/2010
	Total 359			199.33	.00	199.33	
173	McKitish Jr, Stephen J.						
	05112010	Plann Comm Mtg	05/11/2010	30.00	.00	30.00	05/27/2010
	Total 173			30.00	.00	30.00	
1160	Morgan, Elizabeth						
	7067-1	rags	05/10/2010	180.00	.00	180.00	05/27/2010
	Total 1160			180.00	.00	180.00	
392	Morning Call, The						
	14395	Ord:Sewer charges	05/20/2010	238.34	.00	238.34	05/27/2010
	23939	Ad:Bid for water main Flexer Ave	05/19/2010	283.48	.00	283.48	05/27/2010
	Total 392			521.82	.00	521.82	
396	Mr. John Inc.						
	0004118626	Franko Farm	05/05/2010	125.00	.00	125.00	05/27/2010
	Total 396			125.00	.00	125.00	
1261	Municipal Capital Corp						
	05142010	SharePoint equipment lease #2	05/14/2010	4,359.90	.00	4,359.90	05/27/2010
	Total 1261			4,359.90	.00	4,359.90	
1115	Municipal Sales Inc						
	ARL293	sanitary sewer root treatment	05/01/2010	10,271.10	.00	10,271.10	05/27/2010
	Total 1115			10,271.10	.00	10,271.10	
428	PA Municipal Health Ins Coop						
	05102010	June coverage	05/10/2010	77,429.67	.00	77,429.67	05/27/2010
	Total 428			77,429.67	.00	77,429.67	
430	PA One Call System Inc.						
	0000376476	Voice/Fax Messages	04/30/2010	219.05	.00	219.05	05/27/2010

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Total 430				219.05	.00	219.05	
1271	PA Regional Police Association 05172010	3-Proactive Leadership Strategies	05/17/2010	105.00	.00	105.00	05/17/2010
Total 1271				105.00	.00	105.00	
706	Penn St University 05012010	Sabo-supervisory training	05/01/2010	620.00	.00	620.00	05/27/2010
Total 706				620.00	.00	620.00	
471	PPL Electric Utilities						
	05052010	79200-43006	05/05/2010	12,004.05	.00	12,004.05	05/27/2010
	05062010	98810-20005	05/06/2010	153.23	.00	153.23	05/27/2010
	05072010	47020-14000	05/07/2010	12.50	.00	12.50	05/27/2010
	05112010	15450-07002	05/11/2010	88.53	.00	88.53	05/27/2010
	05122010	54060-05002	05/12/2010	1,473.59	.00	1,473.59	05/27/2010
Total 471				13,731.90	.00	13,731.90	
713	Ringo Hill Farms Eqpmnt Co Inc 2451	Utility trailer	05/10/2010	2,562.00	.00	2,562.00	05/27/2010
Total 713				2,562.00	.00	2,562.00	
1249	Schlouch Inc 09088160-3	Pynt #3-Lindberg Tennis Courts	04/28/2010	63,094.88	.00	63,094.88	05/27/2010
Total 1249				63,094.88	.00	63,094.88	
678	Schreiter P.L.S., Richard L. 05112010	Plann Comm Mtg	05/11/2010	25.00	.00	25.00	05/27/2010
Total 678				25.00	.00	25.00	
536	Service Electric Cable TV 05062010	Munic prolog	05/06/2010	109.90	.00	109.90	05/27/2010
Total 536				109.90	.00	109.90	
1270	Shelton Hitch Co Inc 35431	foot plate	05/10/2010	12.95	.00	12.95	05/27/2010
Total 1270				12.95	.00	12.95	
545	Signal Service Inc.						
	978892	Lehi&33rd	05/04/2010	100.00	.00	100.00	05/27/2010
	978894	Lehi&Regent-new pole/push button	05/04/2010	868.26	.00	868.26	05/27/2010

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Total 545				968.26	.00	968.26	
884	Some's Uniform Inc V102420	Citation bars	05/19/2010	138.00	.00	138.00	05/27/2010
Total 884				138.00	.00	138.00	
560	Starr Uniforms 46120	Pants	04/29/2010	87.98	.00	87.98	05/27/2010
	46381	Bike shirts	05/11/2010	336.00	.00	336.00	05/27/2010
Total 560				423.98	.00	423.98	
587	Thompson Publishing Group 04072010	Fair Labor Standard Handbk-2010	04/07/2010	438.50	.00	438.50	05/27/2010
Total 587				438.50	.00	438.50	
124	Times News 05132010	Ad:Environmental Advisory Committee Mtg	05/13/2010	20.70	.00	20.70	05/27/2010
Total 124				20.70	.00	20.70	
467	U.S. Postal Service 05132010	Acct# 1930-2009 Annual Water Report	05/13/2010	617.50	.00	617.50	05/13/2010
Total 467				617.50	.00	617.50	
607	UPS Store, The 05012010	ship-sewer meter	05/01/2010	262.21	.00	262.21	05/27/2010
Total 607				262.21	.00	262.21	
625	US Bank 05132010	2010 Bond Issue	05/13/2010	24,183.94	.00	24,183.94	05/27/2010
Total 625				24,183.94	.00	24,183.94	
620	Verizon 6104354231	610-435-4231	05/06/2010	34.99	.00	34.99	05/27/2010
Total 620				34.99	.00	34.99	
636	West Payment Center 820582345	2010 PA Stat PP	05/04/2010	338.00	.00	338.00	05/27/2010
Total 636				338.00	.00	338.00	

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639	Whitehall Township 04292010	2010 LVD&A Consortium	04/29/2010	1,270.00	.00	1,270.00	05/27/2010
Total 639				1,270.00	.00	1,270.00	
Grand Totals:				<u>477,792.24</u>	<u>.00</u>	<u>477,792.24</u>	

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