

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
5	A-1 Restaurant & Jantrl Supply	071308-00	Garbage bags/toilet tissue for parks	05/18/2011	206.14		
	Total 5				206.14	.00	
12	Allentown Equipment Corp	50623	Inspect #32,35,34	01/11/2011	55.50		
			Inspect #32,35,34		55.50		
			Inspect #25,6,2,5,3-trailers		289.00		
			#17-computer check		65.00		
	Total 12				465.00	.00	
20	Allentown, City of	049799	Apr 2011 water	05/23/2011	54,324.26		
	Total 20				54,324.26	.00	
25	Altemos/Atlantic Fuels	2683	ACCT# 153208 Oil-Black River Rd	05/18/2011	370.92		
	Total 25				370.92	.00	
44	Barnes Group Inc.	320883001	Gloves/cleaner/lube/bits	05/09/2011	153.59		
	Total 44				153.59	.00	
705	Boyko's Petroleum Service Inc.	15774	Maintenance on pumps	05/18/2011	572.65		
	Total 705				572.65	.00	
1353	Burger, Denise	05252011	Refund fee for park	05/25/2011	25.00		
	Total 1353				25.00	.00	
948	Burkholders Heating & AC Inc	25157	Check boiler in Admin bldg	05/23/2011	90.00		
	Total 948				90.00	.00	
82	CodeMaster	CDM-014-72	Residential Inspections	05/31/2011	975.00		
			Commercial Inspections		750.00		
			Drawing Reviews		1,497.70		
	Total 82				3,222.70	.00	
784	Crown Trophy	7288	Gavel Plaque for A Rapp	06/01/2011	79.95		
	Total 784				79.95	.00	
736	Debus, Letitia	05252011	Reimb mileage/tolls	05/25/2011	53.27		
	Total 736				53.27	.00	
114	Dispatch Answering Service	000204A43	610-782-5025	05/20/2011	19.95		
			610-782-5572		15.00		
			Answr Service/Pump Stn Alm		145.00		
	Total 114				179.95	.00	
793	Eastern Auto Parts Warehouse	3-893319	air filters-mower	04/19/2011	51.18		
		3-893361	grease	04/19/2011	12.67		
		3-893497	lube/air filter-mower	04/19/2011	25.54		
		3-893752	plug-dump truck	04/20/2011	14.34		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
			Connection-#15		15.73		
		3-893872	U-joint #22	04/20/2011	16.35		
		3-897934	hydraulic filter	04/29/2011	57.13		
		3-899856	U-joint-#31	05/03/2011	29.10		
			U-joint-#31		29.10		
		3-901122	lube/oil&air filters	05/05/2011	32.51		
		3-903144	U-joint-#31	05/11/2011	10.70		
			U-joint-#31		10.70		
		3-903267	U-joint-#31	05/11/2011	26.41		
			U-joint-#31		26.42		
		3-903669	returned U-joint #31	05/11/2011	10.70 -		
			returned U-joint #31		10.70 -		
		3-907345	Coil/spark plug #17	05/20/2011	87.39		
		3-907756	air filter #14	05/20/2011	55.66		
			air filter-17		10.41		
			air filter-police		6.77		
			lube-mower		9.50		
			air filters-W&S		55.66		
			air filters-W&S		55.66		
			air filter		48.43		
		3-907784	returned air filter-W&S	05/20/2011	27.83 -		
			returned air filter-W&S		27.83 -		
		3-909396	trailer connections	05/25/2011	27.82		
			trailer connections		27.82		
		3-909854	parts for #17	05/26/2011	160.82		
		3-912606	elec fuel pump #10	06/02/2011	66.09		
	Total 793				892.85	.00	
128	Ecco Communications LLC	57001	Reprogram Car ID#'s	05/26/2011	30.00		
	Total 128				30.00	.00	
136	Emmaus, Borough of	1315	1Q2011 sewer	05/06/2011	1,323.24		
	Total 136				1,323.24	.00	
1301	Emmell, Margret M.	05172011	Fire insurance escrow release	05/17/2011	27,000.00	27,000.00	05/27/2011
	Total 1301				27,000.00	27,000.00	
208	Facchiano Iron Works Inc.	22158	iron for end wall modification-stormwater	05/16/2011	66.00		
	Total 208				66.00	.00	
745	Farm & Home Oil Company	87936	Unleaded	05/20/2011	178.74		
			Unleaded		178.74		
			Unleaded		178.74		
			Unleaded		357.49		
			Unleaded		357.49		
			Unleaded		2,323.67		
		87953	Diesel	05/20/2011	213.03		
			Diesel		213.03		
			Diesel		798.86		
			Diesel		1,437.93		
	Total 745				6,237.72	.00	
212	Faust Hauling Inc.	11-269	topsoil	05/31/2011	288.00		

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	Total 212				288.00	.00	
232	G C Electric Company Inc.	37027	Relamped pole light @ Franko Farm	05/19/2011	178.16		
		37125	ESFC fire alarm-final inv	05/28/2011	8,703.00		
	Total 232				8,881.16	.00	
1251	Gillespie Printing	18757	2010 drinking water report	05/23/2011	861.46		
		18974	plumbing permit application	06/03/2011	171.81		
	Total 1251				1,033.27	.00	
244	Groundhog Lawn & Landscape	05242011	2261 Yorkshire Circle 1128 Belair Drive	05/24/2011	275.00 75.00		
		05252011	1410 Van Vetchen 1236 E. Emmaus Ave 1306 E. Emmaus Ave	05/25/2011	475.00 125.00 50.00		
		05312011	824 E Emmaus Ave 1432 Exeter Road	05/31/2011	400.00 100.00		
	Total 244				1,500.00	.00	
852	Hanover Engineering Assoc Inc.	112518	Reimb inv:St. Luke's Access Road	05/20/2011	744.00		
	Total 852				744.00	.00	
256	Hartford - Priority Accts, The	5405907-6	June coverage June coverage June coverage	06/01/2011	1,726.59 140.54 140.54		
	Total 256				2,007.67	.00	
731	Heppenheimer, Janet	06012011	42 of 60 Cash incntv pymt	06/01/2011	100.00		
	Total 731				100.00	.00	
1351	Holiday Inn - Frederick	06012011	Nothstein-lodging for training	06/01/2011	598.44	598.44	06/01/2011
	Total 1351				598.44	598.44	
279	Interstate Battery of Allentwn	21024615	Batteries -ESFC	05/23/2011	193.90		
		80038379	Battery-#10	05/12/2011	79.95		
		80038571	Battery-W&S Battery-W&S Battery-mower Core	05/24/2011	45.97 45.98 44.95 3.50		
	Total 279				414.25	.00	
296	Jeruslm W Salsbry Union Church	06012011	2011 donation	06/01/2011	2,400.00		
	Total 296				2,400.00	.00	
1303	JOAO & Bradley Constntn Co Inc	06032011	Flexer Ave-wtr main replcmnt-final pymt	06/03/2011	9,905.02		
	Total 1303				9,905.02	.00	
1290	Kovatch Organization	55164	2 additional keys for #204	05/25/2011	213.98		

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	Total 1290				213.98	.00	
983	L C Conservation District	409	Natural Resources Inventory - less 5% retainage	05/10/2011	4,750.00		
	Total 983				4,750.00	.00	
168	Laible Jr, Ernest H	06012011	36 of 60 cash incentv pymt	06/01/2011	100.00		
	Total 168				100.00	.00	
845	Lehigh County Auto Parts	347638	Brake pads #9	05/31/2011	107.03		
		347772	fuel filters for park equipment	06/01/2011	14.42		
	Total 845				121.45	.00	
348	Lowe and Moyer Garage Inc.	195667	Brake Chamber-#1	05/12/2011	224.28		
		196164	Brake kit/wheel seal #7	06/01/2011	92.48		
	Total 348				316.76	.00	
358	Macmillian Oil Co of Allentown	4964	oil/grease	05/19/2011	428.11		
			oil/grease		428.12		
			oil/grease		428.12		
	Total 358				1,284.35	.00	
379	Micro Fleet Service Inc and/or	7895	Repair Am LaFrance Ladder Truck	05/09/2011	6,845.09		
	Total 379				6,845.09	.00	
174	Miklus, Nancy	06012011	24 of 60 cash incentive pymt	06/01/2011	100.00		
	Total 174				100.00	.00	
1354	National Automated Solutions	3832	Replc of door access system-ESFC	06/01/2011	3,295.48		
	Total 1354				3,295.48	.00	
407	Nextel Communications	05272011	cell phones admin	05/27/2011	125.57		
			cell phones DPW		88.60		
			cell phones police		1,023.44		
			cell phones-water dept		44.22		
	Total 407				1,281.83	.00	
408	NFPA	5202164Y	training material	04/28/2011	49.05		
	Total 408				49.05	.00	
112	Orlando Diefenderfer	132467	Install STRATA call manager on server	05/09/2011	221.38		
	Total 112				221.38	.00	
180	Peckelun, Richard P.	06012011	Health Reimb-June	06/01/2011	46.94		
	Total 180				46.94	.00	
471	PPL Electric Utilities	05202011	92051-48008	05/20/2011	938.82		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
			35530-02004		14.66		
			70730-17005		1,119.20		
			49130-02001		21.85		
			61089-84001		541.92		
		05232011	53875-61001	05/23/2011	23.40		
			10550-10002		25.80		
			05340-01002		22.47		
			99940-01007		22.32		
			94340-19001		93.38		
		05252011	93760-01007	05/25/2011	22.96		
			82960-01000		16.29		
			33760-14008		15.04		
		05262011	89989-11003	05/26/2011	22.54		
			64170-11008		16.44		
		05272011	21780-10003	05/27/2011	17.21		
			20380-10009		14.81		
		05312011	95790-09009	05/31/2011	14.12		
			72390-08002		14.12		
			52990-05007		32.14		
			39790-24008		152.87		
			31590-08002		15.90		
	Total 471				3,178.26	.00	
1352	Prestige Restaurant Equipment	AFM244	janitorial supplies	05/26/2011	154.50		
		AFM245	janitorial supplies	05/26/2011	162.20		
		AFM246	janitorial supplies	05/26/2011	61.90		
	Total 1352				378.60	.00	
659	R & B Plumbing & Excavating	2970	Replc faucet at police station	05/25/2011	225.00		
		2975	Remove & replaced gaskets	05/26/2011	245.00		
	Total 659				470.00	.00	
496	Reliable Sign & Striping	47820439	Signs for police bldg	05/25/2011	140.01		
		47820440	Signs for parks	05/25/2011	184.75		
	Total 496				324.76	.00	
516	Salisbury Township School Dist	05262011	Custodian charges-bball	05/26/2011	5,281.01		
	Total 516				5,281.01	.00	
528	SealMaster	0083244-IN	liquid thermoplastic	05/09/2011	677.94		
	Total 528				677.94	.00	
537	Service Tire Truck Centers	C67760-01	Tires #31	05/10/2011	346.21		
			Tires #31		346.22		
	Total 537				692.43	.00	
1133	Soriano, Randy	06012011	Mileage to various mtgs/parking	06/01/2011	175.60		
	Total 1133				175.60	.00	
581	South Whitehall Township	9437	Engineering sevices for sanitary sewer projects	05/18/2011	103.96		
		9438	Engineering sevices for sanitary sewer projects	05/18/2011	470.30		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
	Total 581				574.26	.00	
559	Staples Business Advantage	3154819552	cash reg tapes office supplies-front office	05/18/2011	14.76 59.77		
	Total 559				74.53	.00	
560	Starr Uniform Center	57093	Pants/shirts	05/23/2011	417.23		
	Total 560				417.23	.00	
194	Stiles, Allen	06012011	Reimb Chief for frames for police awards program	06/01/2011	72.73		
	Total 194				72.73	.00	
1163	Stratix Systems Inc	10929222	26 of 63 lease for copiers	05/23/2011	633.18		
	Total 1163				633.18	.00	
1199	Tapler, Jeffrey	06012011	EMC stipend -June	06/01/2011	191.67		
	Total 1199				191.67	.00	
124	Times News	05182011	Ad:Bid for Lindberg park BB courts	05/18/2011	175.84		
		05192011	Ad:Environmental Advisory Committee Mtg	05/19/2011	23.60		
	Total 124				199.44	.00	
591	Tom's Auto Tag/Notary Service	03-2011-3	New plate for #3	04/27/2011	12.00		
	Total 591				12.00	.00	
467	U.S. Postal Service	05232011	Refill Postage Meter	05/23/2011	1,000.00		
	Total 467				1,000.00	.00	
604	UGI Utilities Inc.	05232011	502022721012	05/23/2011	69.05	69.05	05/27/2011
			504043172815		484.07	484.07	05/27/2011
			504043200800		254.25	254.25	05/27/2011
			504043200901		336.23	336.23	05/27/2011
	Total 604				1,143.60	1,143.60	
606	Upper Saucon Township	110531	Compost site expenses	05/31/2011	1,749.17		
	Total 606				1,749.17	.00	
196	Urban, Kevin	05062011	2011 clothing allowance	05/06/2011	37.97		
	Total 196				37.97	.00	
625	US Bank	05172011	2010 Bond Issue	05/17/2011	31,389.50		
			2010 Bond Issue		5,153.50		
			2010 Bond Issue		10,307.00		
	Total 625				46,850.00	.00	
619	Veritext/PA Reporting Co. LLC	PA149306	BOC Mtg 5/12/2011-conditional use hearing	05/17/2011	115.00		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
		PA149331	ZHB Mtg-5/3/2011	05/17/2011	146.75		
		PA149854	BOC Mtg 2/24/2011-conditional use hearing	05/23/2011	626.50		
	Total 619				888.25	.00	
620	Verizon	05192011	437-1480-Patrc Dr Pump Strn	05/19/2011	31.34		
		05252011	868-8310-Cardinal Dr Pump Strn	05/25/2011	29.29		
	Total 620				60.63	.00	
630	Waste Management Inc	34705002037	June service	06/01/2011	125,287.00		
	Total 630				125,287.00	.00	
632	Weinstein Supply Corporation	0596838.001	filters for police station	06/01/2011	168.00		
	Total 632				168.00	.00	
640	Whitehall Turf Equipment	237191	mower blade/belt	04/25/2011	43.92		
		237493	pole pruner	04/28/2011	184.21		
			parts for leaf blower		35.36		
			parts for mower		195.03		
		238997	bolts/trimmer line/air cleaner-parks	05/17/2011	63.65		
	Total 640				522.17	.00	
197	Wilson, Shemaine	06022011	2011 Health Reimb	06/02/2011	25.00		
	Total 197				25.00	.00	
647	Yocum Inc, Geo. M.	271660	grease seals #22	04/18/2011	93.28		
	Total 647				93.28	.00	
199	Young, Frank C.	05212011	2011 Cloth Allowance	05/21/2011	106.80		
	Total 199				106.80	.00	

Total Paid: 28,742.04

Total Unpaid: 304,334.83

Grand Total: 333,076.87