

## Report Criteria:

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Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
5	A-1 Restaurant & Jantrl Supply 028663-00	janitorial supplies	05/10/2010	255.36	.00	255.36	06/10/2010
Total 5				255.36	.00	255.36	
20	Allentown, City of 032889	Apr 2010 Water	05/18/2010	54,334.80	.00	54,334.80	06/10/2010
Total 20				54,334.80	.00	54,334.80	
1273	Appraisal Group iBE10051806	Appraisal for vacant lots-E Emmaus Ave	05/07/2010	1,500.00	.00	1,500.00	06/10/2010
Total 1273				1,500.00	.00	1,500.00	
48	Berkheimer Associates 05312010	EIT Comm-May	05/31/2010	4,822.85	.00	4,822.85	06/10/2010
Total 48				4,822.85	.00	4,822.85	
1038	Creative Product Sourcing Inc 28766	Dare supplies	05/17/2010	1,806.70	.00	1,806.70	06/10/2010
Total 1038				1,806.70	.00	1,806.70	
784	Crown Trophy 5823	Plaque for Zeus	05/24/2010	19.95	.00	19.95	06/10/2010
Total 784				19.95	.00	19.95	
101	Dan's Camera City 131915	frames for police award certificates	06/10/2010	.00	.00	.00	06/10/2010
Total 101				.00	.00	.00	
1272	Derhammer, William 05242010	returned freon sticker	05/24/2010	20.00	.00	20.00	06/10/2010
Total 1272				20.00	.00	20.00	
114	Dispatch Answering Service 000204A30	610-782-5025	05/21/2010	198.55	.00	198.55	06/10/2010
Total 114				198.55	.00	198.55	
123	Eastern Industries Inc. 5524005	Re-crushed screenings #10	05/08/2010	162.34	.00	162.34	06/10/2010

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	5524928	Re-crushed screenings #10	05/15/2010	159.97	.00	159.97	06/10/2010
	5526092	2A	05/22/2010	995.49	.00	995.49	06/10/2010
	5526093	Re-crushed screenings #10	05/22/2010	79.88	.00	79.88	06/10/2010
Total 123				1,397.68	.00	1,397.68	
208	Facchiano Iron Works Inc.						
	21689	Cut 3 pieces	06/02/2010	112.90	.00	112.90	06/10/2010
Total 208				112.90	.00	112.90	
745	Farm & Home Oil Company						
	727859	Unleaded	05/25/2010	1,306.80	.00	1,306.80	06/10/2010
	727910	Diesel	05/25/2010	2,213.12	.00	2,213.12	06/10/2010
Total 745				3,519.92	.00	3,519.92	
39	Fonzzone and Ashley						
	44546	Jenn's House-Bldg code board of appeals	03/15/2010	242.00	.00	242.00	06/10/2010
Total 39				242.00	.00	242.00	
774	General Code						
	GC0000687	review of zoning ordinance	05/19/2010	375.00	.00	375.00	06/10/2010
Total 774				375.00	.00	375.00	
1251	Gillespie Printing						
	14215	2009 drinking water report	05/18/2010	854.47	.00	854.47	06/10/2010
Total 1251				854.47	.00	854.47	
703	Gneiding-DeSanctis-Blizard Co						
	46-2010-7656	Final bill for 2009 audit	05/24/2010	4,000.00	.00	4,000.00	06/10/2010
Total 703				4,000.00	.00	4,000.00	
249	HACC						
	S0206245	Fingerprinting II-Nothstein	05/27/2010	200.00	.00	200.00	06/10/2010
Total 249				200.00	.00	200.00	
253	Hamilton Park Athletic Assoc						
	05262010	2010 Contribution	05/26/2010	1,000.00	.00	1,000.00	06/10/2010
Total 253				1,000.00	.00	1,000.00	
852	Hanover Engineering Assoc Inc.						
	106223	Reimb inv:Uhl	05/20/2010	2,460.63	.00	2,460.63	06/10/2010
	106224	Reimb inv:Uhl	05/20/2010	192.00	.00	192.00	06/10/2010

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Total 852				2,652.63	.00	2,652.63	
731	Heppenheimer, Janet						
	06012010	30 of 60 Cash incntv pymt	06/01/2010	100.00	.00	100.00	06/10/2010
Total 731				100.00	.00	100.00	
270	Home Depot Credit Services						
	05202010	paint	05/20/2010	134.33	.00	134.33	06/10/2010
	06032010	drill batteries/bit sets	06/03/2010	226.47	.00	226.47	06/10/2010
Total 270				360.80	.00	360.80	
275	Hunter Keystone Peterbilt LP						
	2201250094	Inspection	05/05/2010	235.49	.00	235.49	06/10/2010
Total 275				235.49	.00	235.49	
279	Interstate Battery of Allentwn						
	50040726	Batteries	04/23/2010	203.85	.00	203.85	06/10/2010
	50041152	Battery	05/20/2010	89.95	.00	89.95	06/10/2010
Total 279				293.80	.00	293.80	
296	Jeruslm W Salsbry Union Church						
	06012010	10 of 10 lease:Devonshire Rd	06/01/2010	2,400.00	.00	2,400.00	06/10/2010
Total 296				2,400.00	.00	2,400.00	
299	Kaman Industrial Technologies						
	T96972	Bearings	04/22/2010	135.52	.00	135.52	06/10/2010
Total 299				135.52	.00	135.52	
303	Keystone Consulting Engineers						
	120560	Barnsdale Rd drainage	05/01/2010	352.50	.00	352.50	06/10/2010
	120562	Lindberg tennis courts	05/26/2010	3,464.51	.00	3,464.51	06/10/2010
	120565	Smith-31st St.	05/26/2010	212.75	.00	212.75	06/10/2010
Total 303				4,029.76	.00	4,029.76	
1110	L V Coaltn on Affdbl Housing						
	05262010	2010 contribution	05/26/2010	5,000.00	.00	5,000.00	06/10/2010
Total 1110				5,000.00	.00	5,000.00	
168	Laible Jr, Ernest H.						
	06012010	24 of 60 cash incentv pymt	06/01/2010	100.00	.00	100.00	06/10/2010

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Total 168				100.00	.00	100.00	
845	Lehigh County Auto Parts 320308 minifuse		04/21/2010	24.26	.00	24.26	06/10/2010
Total 845				24.26	.00	24.26	
332	Lehigh County District Attorney 05262010 2010 Contrbtn-Support of Child Abuse Invt		05/26/2010	1,000.00	.00	1,000.00	06/10/2010
Total 332				1,000.00	.00	1,000.00	
334	Lehigh County Fiscal Office O-10-001192 2010 Township tax invoices		05/28/2010	2,489.12	.00	2,489.12	06/10/2010
Total 334				2,489.12	.00	2,489.12	
341	Lehigh County Senior Citizens 05262010 2010 contribution		05/26/2010	3,000.00	.00	3,000.00	06/10/2010
Total 341				3,000.00	.00	3,000.00	
585	Level(3) Communications LLC						
	102919163 11018954-Public Wrk		05/20/2010	23.39	.00	23.39	06/10/2010
	102919164 10448948-Police Dept		05/20/2010	31.25	.00	31.25	06/10/2010
	102919165 10218943-Munic		05/20/2010	126.39	.00	126.39	06/10/2010
	102919166 9578939-Municipal B		05/20/2010	119.31	.00	119.31	06/10/2010
	102919167 9378936-Pub Wrk Ann		05/20/2010	15.49	.00	15.49	06/10/2010
	102919169 16328498-Green Acres		05/20/2010	13.67	.00	13.67	06/10/2010
Total 585				329.50	.00	329.50	
346	Lighting Fixture & Supply Co. 838089 Bulbs		05/06/2010	243.72	.00	243.72	06/10/2010
Total 346				243.72	.00	243.72	
348	Lowe and Moyer Garage Inc.						
	184292 oil filters/clutch adj		05/11/2010	166.16	.00	166.16	06/10/2010
	184337 Brake Chamber		05/12/2010	218.08	.00	218.08	06/10/2010
Total 348				384.24	.00	384.24	
378	Metzler Scholarship, Richard C 05262010 Dontn:scholarship fund-2010		05/26/2010	100.00	.00	100.00	06/10/2010
Total 378				100.00	.00	100.00	

06012010	12 of 60 cash incentive pymt	06/01/2010	100.00	.00	100.00	06/10/2010
Total 174			100.00	.00	100.00	
392	Morning Call, The 16582 ZHB Mtg 6/1/10	05/24/2010	414.96	.00	414.96	06/10/2010
Total 392			414.96	.00	414.96	
393	Motors Plus Inc. 23891 Insp & emissions--#208 24046 Inspect/emission/replc brakes under warra	05/27/2010 05/24/2010	67.55 132.43	.00 .00	67.55 132.43	06/10/2010 06/10/2010
Total 393			199.98	.00	199.98	
407	Nextel Communications 06032010 cell phones DPW	06/03/2010	1,261.70	.00	1,261.70	06/10/2010
Total 407			1,261.70	.00	1,261.70	
411	Old Dominion Brush 12072-7406 parts for street sweeper 12567-7406 motor for street sweeper	04/19/2010 04/30/2010	934.19 128.04	.00 .00	934.19 128.04	06/10/2010 06/10/2010
Total 411			1,062.23	.00	1,062.23	
112	Orlando Diefenderfer 05312010 Pmt #5 thru 05/31/10--Police renovations	05/31/2010	40,320.00	.00	40,320.00	06/10/2010
Total 112			40,320.00	.00	40,320.00	
180	Peckelun, Richard P. 06012010 Health Reimb-June	06/01/2010	44.79	.00	44.79	06/10/2010
Total 180			44.79	.00	44.79	
1248	Penn Builders Inc 05312010 Pmt #6 thru 5/31/10--Police renovations	05/31/2010	129,341.70	.00	129,341.70	06/10/2010
Total 1248			129,341.70	.00	129,341.70	
465	Pollard Water.com 1273790-IN Meter flange gaskets	05/20/2010	38.61	.00	38.61	06/10/2010
Total 465			38.61	.00	38.61	
471	PPL Electric Utilities 05202010 94340-19001 05212010 61089-84001 05242010 99940-01007 05262010 33760-14008 05272010 64170-11008	05/20/2010 05/21/2010 05/24/2010 05/26/2010 05/27/2010	183.42 4,627.76 201.00 68.17 40.45	.00 .00 .00 .00 .00	183.42 4,627.76 201.00 68.17 40.45	06/10/2010 06/10/2010 06/10/2010 06/10/2010 06/10/2010

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	05282010	21780-10003	05/28/2010	67.11	.00	67.11	06/10/2010
	06012010	72390-08002	06/01/2010	754.07	.00	754.07	06/10/2010
Total 471				5,941.98	.00	5,941.98	
489	Rebco Printing Inc						
	48728	Business cards-Durner	05/21/2010	89.00	.00	89.00	06/10/2010
Total 489				89.00	.00	89.00	
517	Salisbury Youth Association						
	05262010	2010 Contribution	05/26/2010	1,000.00	.00	1,000.00	06/10/2010
Total 517				1,000.00	.00	1,000.00	
1249	Schlouch Inc						
	06012010	Pynt #4-Lindberg Tennis Courts	06/01/2010	11,626.56	.00	11,626.56	06/10/2010
Total 1249				11,626.56	.00	11,626.56	
525	Schuylkill Valley Sprng Goods						
	100101155-00	net	05/24/2010	94.80	.00	94.80	06/10/2010
Total 525				94.80	.00	94.80	
528	SealMaster						
	0073553-IN	White traffic paint	05/24/2010	587.94	.00	587.94	06/10/2010
Total 528				587.94	.00	587.94	
537	Service Tire Truck Centers						
	928244-01A	Tire/mount & balance	02/16/2010	274.88	.00	274.88	06/10/2010
	984859-01	Tires #3	05/05/2010	685.97	.00	685.97	06/10/2010
	998791-01	casing credit	05/19/2010	10.00 -	.00	10.00 -	06/10/2010
	A01407-01	casing credit	05/21/2010	10.00 -	.00	10.00 -	06/10/2010
Total 537				940.85	.00	940.85	
1133	Soriano, Randy						
	06012010	Mileage to various mtgs/parking	06/01/2010	108.25	.00	108.25	06/10/2010
Total 1133				108.25	.00	108.25	
581	South Whitehall Township						
	8699	Engineering sevices for sanitary sewer pro	05/21/2010	544.05	.00	544.05	06/10/2010
Total 581				544.05	.00	544.05	
1025	Spillman Farmer Architects						
	24814	Police Station Addition/Renovation	05/18/2010	6,227.93	.00	6,227.93	06/10/2010

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Total 1025				6,227.93	.00	6,227.93	
559	Staples Business Advantage						
	3136918255	office supplies-Police	05/25/2010	56.83	.00	56.83	06/10/2010
	3136986926	office supplies-front office	05/28/2010	70.11	.00	70.11	06/10/2010
	3136986927	office supplies-Planning/Zoning	05/28/2010	219.11	.00	219.11	06/10/2010
Total 559				346.05	.00	346.05	
560	Starr Uniforms						
	46784	Pants	05/25/2010	98.00	.00	98.00	06/10/2010
Total 560				98.00	.00	98.00	
561	Stauffer Insurance, C. M.						
	22641	Comm Gen Liab-Vacant land	03/31/2010	790.00	.00	790.00	06/10/2010
	22787	2010-Comm Umbrella Pol	04/21/2010	7,750.00	.00	7,750.00	06/10/2010
	22855	2010-Comm Package Pol	04/28/2010	34,044.00	.00	34,044.00	06/10/2010
Total 561				42,584.00	.00	42,584.00	
1163	Stratix Systems Inc						
	102900 1	Problem with printer	05/28/2010	136.00	.00	136.00	06/10/2010
	170465 1	Toner for laserjet 4250	06/02/2010	87.00	.00	87.00	06/10/2010
	9686507	14 of 63 lease for copiers	05/21/2010	715.66	.00	715.66	06/10/2010
Total 1163				938.66	.00	938.66	
1143	Sun Life Financial						
	05142010	June coverage	05/14/2010	2,548.99	.00	2,548.99	06/10/2010
Total 1143				2,548.99	.00	2,548.99	
1199	Tapler, Jeffrey						
	06012010	EMC stipend -June	06/01/2010	191.67	.00	191.67	06/10/2010
Total 1199				191.67	.00	191.67	
1225	Turf Equipment & Supply Co.						
	20013709-00	parts for mower	04/27/2010	307.28	.00	307.28	06/10/2010
Total 1225				307.28	.00	307.28	
467	U.S. Postal Service						
	06022010	Refill Postage Meter	06/02/2010	1,000.00	.00	1,000.00	06/10/2010
Total 467				1,000.00	.00	1,000.00	
604	UGI Utilities Inc.						

05242010 504043200901	05/24/2010	976.04	.00	976.04	06/03/2010
Total 604		976.04	.00	976.04	
1236 Valley Instant Printing 99055 fire reports	05/06/2010	153.00	.00	153.00	06/10/2010
Total 1236		153.00	.00	153.00	
620 Verizon 05192010 437-1480-Patrc Dr Pump Stn	05/19/2010	31.70	.00	31.70	06/10/2010
Total 620		31.70	.00	31.70	
1054 Video Pipe Services Inc 06032010 Pymt#2-SSS Rehab	06/03/2010	2,578.00	.00	2,578.00	06/10/2010
Total 1054		2,578.00	.00	2,578.00	
630 Waste Management Inc 30023-0203-3 June service	06/01/2010	120,912.30	.00	120,912.30	06/10/2010
Total 630		120,912.30	.00	120,912.30	
640 Whitehall Turf Equipment 223268 parts for mower	05/20/2010	53.00	.00	53.00	06/10/2010
Total 640		53.00	.00	53.00	
Grand Totals:		470,203.04	.00	470,203.04	

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