

| Vendor No | Invoice No | Description | Inv Date | Invoice Amt | Disc Amt | Check Amt | Chk Date |
|------------|---|---------------------------------------|------------|-------------|----------|-----------|------------|
| 1358 | Adams, Kris 06102011 | escrow release minus engineer invoice | 06/10/2011 | 930.50 | .00 | 930.50 | 06/23/2011 |
| Total 1358 | | | | 930.50 | .00 | 930.50 | |
| 1355 | Albright College 05132011 | 8-attend fire services workshop | 05/13/2011 | 440.00 | .00 | 440.00 | 06/23/2011 |
| Total 1355 | | | | 440.00 | .00 | 440.00 | |
| 28 | American Public Works Assoc 06012011 | Andreas membership | 06/01/2011 | 145.00 | .00 | 145.00 | 06/23/2011 |
| Total 28 | | | | 145.00 | .00 | 145.00 | |
| 3 | Anda Car Wash 05312011 | Police car washes | 05/31/2011 | 111.80 | .00 | 111.80 | 06/23/2011 |
| Total 3 | | | | 111.80 | .00 | 111.80 | |
| 1305 | Ariva Distribution Inc 4469161 RI | Xerox paper | 06/02/2011 | 176.50 | .00 | 176.50 | 06/23/2011 |
| Total 1305 | | | | 176.50 | .00 | 176.50 | |
| 141 | Beck, Charles 06142011 | Plann Comm Mtg | 06/14/2011 | 30.00 | .00 | 30.00 | 06/23/2011 |
| Total 141 | | | | 30.00 | .00 | 30.00 | |
| 48 | Berkheimer Associates 05312011 | EIT Comm-May | 05/31/2011 | 5,651.59 | .00 | 5,651.59 | 06/23/2011 |
| Total 48 | | | | 5,651.59 | .00 | 5,651.59 | |
| 49 | Bethlehem, City of 06092011 | Hydrant Rental -June | 06/09/2011 | 1,251.92 | .00 | 1,251.92 | 06/23/2011 |
| Total 49 | | | | 1,251.92 | .00 | 1,251.92 | |
| 81 | Ceridian Benefit Services 332033756 | Monthly Service Charge | 06/02/2011 | 35.48 | .00 | 35.48 | 06/23/2011 |
| Total 81 | | | | 35.48 | .00 | 35.48 | |
| 680 | Certified Inspection Serv LLC 2907 | Plan reviews - Jan 2011 | 06/09/2011 | 2,735.00 | .00 | 2,735.00 | 06/23/2011 |

| Vendor No | Invoice No | Description | Inv Date | Invoice Amt | Disc Amt | Check Amt | Chk Date |
|------------|-------------------------------|-------------------------------------|------------|-------------|----------|-----------|------------|
| Total 680 | | | | 2,735.00 | .00 | 2,735.00 | |
| 99 | D & A Emergency Equipment Inc | | | | | | |
| | 17457 | Battery/sleeve & DC cord | 06/06/2011 | 58.00 | .00 | 58.00 | 06/23/2011 |
| | 17478 | Filler plate for console | 06/09/2011 | 10.00 | .00 | 10.00 | 06/23/2011 |
| | 17487 | 3 charger seats & cage | 06/13/2011 | 2,391.00 | .00 | 2,391.00 | 06/23/2011 |
| Total 99 | | | | 2,459.00 | .00 | 2,459.00 | |
| 1148 | Deer Park | | | | | | |
| | F0436481527 | Acct #0436481527-Admin Office | 06/04/2011 | 16.07 | .00 | 16.07 | 06/23/2011 |
| | F0436481543 | Acct #0436481543-Police | 06/04/2011 | 19.54 | .00 | 19.54 | 06/23/2011 |
| | F0436481576 | Acct #0436481576-Public Works | 06/04/2011 | 19.54 | .00 | 19.54 | 06/23/2011 |
| Total 1148 | | | | 55.15 | .00 | 55.15 | |
| 793 | Eastern Auto Parts Warehouse | | | | | | |
| | 3-916975 | Coi/spark plug #205 | 06/10/2011 | 31.52 | .00 | 31.52 | 06/23/2011 |
| | 3-917521 | spark plugs - #205 | 06/13/2011 | 5.63 | .00 | 5.63 | 06/23/2011 |
| Total 793 | | | | 37.15 | .00 | 37.15 | |
| 126 | Eastern Salisbury Fire Co. | | | | | | |
| | 06132011 | 2011 Incentive Program | 06/13/2011 | 7,500.00 | .00 | 7,500.00 | 06/23/2011 |
| Total 126 | | | | 7,500.00 | .00 | 7,500.00 | |
| 128 | Ecco Communications LLC | | | | | | |
| | 57113 | Cord earpiece | 06/10/2011 | 40.00 | .00 | 40.00 | 06/23/2011 |
| Total 128 | | | | 40.00 | .00 | 40.00 | |
| 1359 | Fallon, Timothy | | | | | | |
| | 06102011 | escrow release minus legal invoices | 06/10/2011 | 2,283.12 | .00 | 2,283.12 | 06/23/2011 |
| Total 1359 | | | | 2,283.12 | .00 | 2,283.12 | |
| 745 | Farm & Home Oil Company | | | | | | |
| | 101443 | Diesel | 06/02/2011 | 2,283.47 | .00 | 2,283.47 | 06/23/2011 |
| | 101453 | Unleaded | 06/02/2011 | 3,426.65 | .00 | 3,426.65 | 06/23/2011 |
| Total 745 | | | | 5,710.12 | .00 | 5,710.12 | |
| 39 | Fonzone and Ashley | | | | | | |
| | 46872 | Monthly Meetings | 06/01/2011 | 2,377.67 | .00 | 2,377.67 | 06/23/2011 |
| | 46873 | Reimb inv:St. Lukes-Riverside Dr | 06/01/2011 | 253.00 | .00 | 253.00 | 06/23/2011 |
| | 46874 | Bankruptcy | 06/01/2011 | 33.00 | .00 | 33.00 | 06/23/2011 |
| | 46875 | Precision Bldg-code violations | 06/01/2011 | 737.00 | .00 | 737.00 | 06/23/2011 |
| | 46876 | Almgren-Code enforcement | 06/01/2011 | 451.00 | .00 | 451.00 | 06/23/2011 |
| | 46877 | Cornerstone Cons-conditional use | 06/01/2011 | 22.00 | .00 | 22.00 | 06/23/2011 |

| Vendor No | Invoice No | Description | Inv Date | Invoice Amt | Disc Amt | Check Amt | Chk Date |
|-----------|------------------------------|---|------------|-------------|----------|-----------|------------|
| | 46878 | Gatta vs Salisbury Twp | 06/01/2011 | 390.60 | .00 | 390.60 | 06/23/2011 |
| | 46879 | Heatherfield Assoc v LC Assessment | 06/01/2011 | 77.00 | .00 | 77.00 | 06/23/2011 |
| | 46880 | Heatherfield Assoc v LC Assessment-2011 | 06/01/2011 | 88.00 | .00 | 88.00 | 06/23/2011 |
| | 46881 | Reimb inv:Kidspeace | 06/01/2011 | 253.00 | .00 | 253.00 | 06/23/2011 |
| | 46882 | Conditional use-detox center | 06/01/2011 | 1,540.00 | .00 | 1,540.00 | 06/23/2011 |
| | 46883 | Reimb inv:LC Detoxification Facility | 06/01/2011 | 209.00 | .00 | 209.00 | 06/23/2011 |
| | 46884 | Reimb inv:LV Health Network | 06/01/2011 | 33.00 | .00 | 33.00 | 06/23/2011 |
| | 46885 | Reimb inv:Manor on the Parkway | 06/01/2011 | 66.00 | .00 | 66.00 | 06/23/2011 |
| | 46886 | Municipal Liens | 06/01/2011 | 346.50 | .00 | 346.50 | 06/23/2011 |
| | 46887 | Municipal Liens | 06/01/2011 | 489.25 | .00 | 489.25 | 06/23/2011 |
| | 46888 | Planning Commission | 06/01/2011 | 33.00 | .00 | 33.00 | 06/23/2011 |
| | 46889 | Perez-code enforcement | 06/01/2011 | 22.00 | .00 | 22.00 | 06/23/2011 |
| | 46890 | Patricia Drive Pump Station | 06/01/2011 | 341.00 | .00 | 341.00 | 06/23/2011 |
| | 46891 | Reimb inv:Yeker Farms | 06/01/2011 | 77.00 | .00 | 77.00 | 06/23/2011 |
| | 46892 | Uhl major subdivision | 06/01/2011 | 660.00 | .00 | 660.00 | 06/23/2011 |
| | 46893 | TNT fireworks | 06/01/2011 | 165.00 | .00 | 165.00 | 06/23/2011 |
| Total 39 | | | | 8,664.02 | .00 | 8,664.02 | |
| 243 | Gross McGinley LLP | | | | | | |
| | 06012011 | Hearings/Decsns/Misc | 06/01/2011 | 575.00 | .00 | 575.00 | 06/23/2011 |
| Total 243 | | | | 575.00 | .00 | 575.00 | |
| 249 | HACC | | | | | | |
| | S0219495 | Shoe, foot, tire marks class-Nothstein | 06/08/2011 | 125.00 | .00 | 125.00 | 06/23/2011 |
| Total 249 | | | | 125.00 | .00 | 125.00 | |
| 253 | Hamilton Park Athletic Assoc | | | | | | |
| | 06162011 | 2011 Contribution | 06/16/2011 | 1,000.00 | .00 | 1,000.00 | 06/23/2011 |
| Total 253 | | | | 1,000.00 | .00 | 1,000.00 | |
| 156 | Hassick, Richard | | | | | | |
| | 06142011 | Plann Comm Mtg | 06/14/2011 | 25.00 | .00 | 25.00 | 06/23/2011 |
| Total 156 | | | | 25.00 | .00 | 25.00 | |
| 157 | Hebelka, Joseph | | | | | | |
| | 06142011 | Plann Comm Mtg | 06/14/2011 | 25.00 | .00 | 25.00 | 06/23/2011 |
| Total 157 | | | | 25.00 | .00 | 25.00 | |
| 270 | Home Depot Credit Services | | | | | | |
| | 06092011 | Supplies for parks | 06/09/2011 | 51.10 | .00 | 51.10 | 06/23/2011 |
| Total 270 | | | | 51.10 | .00 | 51.10 | |
| 275 | Hunter Keystone Peterbilt LP | | | | | | |
| | 2-211640112 | Perform quickcare service | 06/13/2011 | 458.82 | .00 | 458.82 | 06/23/2011 |

| Vendor No | Invoice No | Description | Inv Date | Invoice Amt | Disc Amt | Check Amt | Chk Date |
|------------|---|--|------------|-------------|----------|-----------|------------|
| Total 275 | | | | 458.82 | .00 | 458.82 | |
| 1110 | L V Coaltn on Affdbl Housing 06162011 | 2011 contribution | 06/16/2011 | 5,000.00 | .00 | 5,000.00 | 06/23/2011 |
| Total 1110 | | | | 5,000.00 | .00 | 5,000.00 | |
| 332 | Lehigh County District Attorney 06162011 | 2011 Contrbtn-Support of Child Abuse Invt | 06/16/2011 | 1,000.00 | .00 | 1,000.00 | 06/23/2011 |
| Total 332 | | | | 1,000.00 | .00 | 1,000.00 | |
| 334 | Lehigh County Fiscal Office FO-11-1206 | 2011 Compost center costs | 06/05/2011 | 1,778.90 | .00 | 1,778.90 | 06/23/2011 |
| Total 334 | | | | 1,778.90 | .00 | 1,778.90 | |
| 341 | Lehigh County Senior Citizens 06162011 | 2011 contribution | 06/16/2011 | 3,000.00 | .00 | 3,000.00 | 06/23/2011 |
| Total 341 | | | | 3,000.00 | .00 | 3,000.00 | |
| 856 | Licht Ph.D., William R. 06142011 | Plann Commission Mtg | 06/14/2011 | 25.00 | .00 | 25.00 | 06/23/2011 |
| Total 856 | | | | 25.00 | .00 | 25.00 | |
| 348 | Lowe and Moyer Garage Inc. 196662 | oil filters | 06/13/2011 | 50.91 | .00 | 50.91 | 06/23/2011 |
| | 196697 | oil filters | 06/14/2011 | 50.91 | .00 | 50.91 | 06/23/2011 |
| Total 348 | | | | 101.82 | .00 | 101.82 | |
| 395 | M. P. Uniform & Supply 05122011 | Pants/tee/bag | 05/12/2011 | 152.96 | .00 | 152.96 | 06/23/2011 |
| | 65114-1 | Cuff Case | 04/12/2011 | 29.99 | .00 | 29.99 | 06/23/2011 |
| | 65213-1 | Batteries | 04/15/2011 | 6.99 | .00 | 6.99 | 06/23/2011 |
| | 65326-1 | Credit on letters for crossing guard vests | 04/20/2011 | 60.00 | .00 | 60.00 | 06/23/2011 |
| | 65405-1 | Alteration | 04/23/2011 | 9.99 | .00 | 9.99 | 06/23/2011 |
| | 65437-1 | shirts | 04/25/2011 | 151.96 | .00 | 151.96 | 06/23/2011 |
| | 65648-1 | Pants | 05/04/2011 | 85.98 | .00 | 85.98 | 06/23/2011 |
| | 65685-1 | Alteration | 05/05/2011 | 24.00 | .00 | 24.00 | 06/23/2011 |
| | 66087-1 | flashlight holder | 05/19/2011 | 12.99 | .00 | 12.99 | 06/23/2011 |
| | 66131-1 | shirts | 05/20/2011 | 81.98 | .00 | 81.98 | 06/23/2011 |
| | 66203-1 | Alteration/pocket guides | 05/25/2011 | 28.98 | .00 | 28.98 | 06/23/2011 |
| | 66380-1 | Gloves | 06/01/2011 | 24.99 | .00 | 24.99 | 06/23/2011 |
| | 66419-1 | Trainer belt | 06/03/2011 | 39.99 | .00 | 39.99 | 06/23/2011 |
| | 66456-1 | Cuff-10 pack/shoe laces | 06/04/2011 | 18.98 | .00 | 18.98 | 06/23/2011 |

| Vendor No | Invoice No | Description | Inv Date | Invoice Amt | Disc Amt | Check Amt | Chk Date |
|------------|--|-----------------------------|------------|-------------|----------|-----------|------------|
| Total 395 | | | | 609.78 | .00 | 609.78 | |
| 358 | Macmillian Oil Co of Allentown 5662 | dri absorbant | 06/10/2011 | 332.00 | .00 | 332.00 | 06/23/2011 |
| Total 358 | | | | 332.00 | .00 | 332.00 | |
| 359 | Madle's Hardware | | | | | | |
| | 143355/1 | chainsaw chain/rope/bolts | 05/31/2011 | 133.77 | .00 | 133.77 | 06/23/2011 |
| | 143558/1 | innertube-mower deck-prks | 06/09/2011 | 6.99 | .00 | 6.99 | 06/23/2011 |
| | 143660/1 | Parts for mowers | 06/14/2011 | 21.18 | .00 | 21.18 | 06/23/2011 |
| Total 359 | | | | 161.94 | .00 | 161.94 | |
| 173 | McKitish Jr, Stephen J. 06142011 | Plann Comm Mtg | 06/14/2011 | 30.00 | .00 | 30.00 | 06/23/2011 |
| Total 173 | | | | 30.00 | .00 | 30.00 | |
| 378 | Metzler Scholarship, Richard C 06162011 | Dontn:scholarship fund-2011 | 06/16/2011 | 100.00 | .00 | 100.00 | 06/23/2011 |
| Total 378 | | | | 100.00 | .00 | 100.00 | |
| 379 | Micro Fleet Service Inc and/or 7922 | Repair hydr cyl/line | 06/01/2011 | 1,535.45 | .00 | 1,535.45 | 06/23/2011 |
| Total 379 | | | | 1,535.45 | .00 | 1,535.45 | |
| 360 | Mid-Atlantic Fire & Air Corp. 36843 | Methane/02/CO/H2S Gas Cyl | 05/19/2011 | 562.00 | .00 | 562.00 | 06/23/2011 |
| Total 360 | | | | 562.00 | .00 | 562.00 | |
| 1287 | Miller, Glenn 06142011 | Planning Commission | 06/14/2011 | 25.00 | .00 | 25.00 | 06/23/2011 |
| Total 1287 | | | | 25.00 | .00 | 25.00 | |
| 388 | Monroe Sysms for Business Inc 56788A | calculator-finance office | 06/14/2011 | 159.52 | .00 | 159.52 | 06/23/2011 |
| Total 388 | | | | 159.52 | .00 | 159.52 | |
| 393 | Motors Plus Inc. | | | | | | |
| | 25465 | Replace brakes | 06/01/2011 | 336.05 | .00 | 336.05 | 06/23/2011 |
| | 25490 | Insp & emissions | 06/03/2011 | 67.55 | .00 | 67.55 | 06/23/2011 |

| Vendor No | Invoice No | Description | Inv Date | Invoice Amt | Disc Amt | Check Amt | Chk Date |
|------------|---|--|------------|-------------|----------|-----------|------------|
| Total 393 | | | | 403.60 | .00 | 403.60 | |
| 396 | Mr. John Inc. 0004348282 | Franko Farm | 06/01/2011 | 135.94 | .00 | 135.94 | 06/23/2011 |
| Total 396 | | | | 135.94 | .00 | 135.94 | |
| 1356 | PA Depart of Labor & Industry 06142011 | Nicolo-Certification renewal application | 06/14/2011 | 50.00 | .00 | 50.00 | 06/14/2011 |
| Total 1356 | | | | 50.00 | .00 | 50.00 | |
| 428 | PA Municipal Health Ins Coop 06132011 | July coverage | 06/13/2011 | 79,671.86 | .00 | 79,671.86 | 06/23/2011 |
| Total 428 | | | | 79,671.86 | .00 | 79,671.86 | |
| 430 | PA One Call System Inc. 0000434669 | Voice/Fax Messages | 05/31/2011 | 209.76 | .00 | 209.76 | 06/23/2011 |
| Total 430 | | | | 209.76 | .00 | 209.76 | |
| 1248 | Penn Builders Inc 9754 | flag pole-reimb from donation-Honor of R I | 05/06/2011 | 2,385.00 | .00 | 2,385.00 | 06/23/2011 |
| Total 1248 | | | | 2,385.00 | .00 | 2,385.00 | |
| 471 | PPL Electric Utilities | | | | | | |
| | 06022011 | 49200-35001 | 06/02/2011 | 183.48 | .00 | 183.48 | 06/23/2011 |
| | 06032011 | 98810-20005 | 06/03/2011 | 11,892.05 | .00 | 11,892.05 | 06/23/2011 |
| | 06062011 | 47020-14000 | 06/06/2011 | 38.29 | .00 | 38.29 | 06/23/2011 |
| | 06082011 | 58010-04003 | 06/08/2011 | 70.83 | .00 | 70.83 | 06/23/2011 |
| | 06092011 | 32650-08001 | 06/09/2011 | 59.63 | .00 | 59.63 | 06/23/2011 |
| | 06132011 | 56060-06003 | 06/13/2011 | 554.87 | .00 | 554.87 | 06/23/2011 |
| Total 471 | | | | 12,799.15 | .00 | 12,799.15 | |
| 476 | Protect Alarms 105502 | service inspection only | 06/15/2011 | 325.00 | .00 | 325.00 | 06/23/2011 |
| Total 476 | | | | 325.00 | .00 | 325.00 | |
| 188 | Sabo, Donald 06162011 | Health Reimb | 06/16/2011 | 350.00 | .00 | 350.00 | 06/23/2011 |
| Total 188 | | | | 350.00 | .00 | 350.00 | |
| 517 | Salisbury Youth Association 06162011 | 2011 Contribution | 06/16/2011 | 1,000.00 | .00 | 1,000.00 | 06/23/2011 |

| Vendor No | Invoice No | Description | Inv Date | Invoice Amt | Disc Amt | Check Amt | Chk Date |
|------------|--|--|------------|-------------|----------|-----------|------------|
| Total 517 | | | | 1,000.00 | .00 | 1,000.00 | |
| 1249 | Schlouch Inc 06152011 | Pymt #9-Lindberg Tennis Courts-final | 06/15/2011 | 500.00 | .00 | 500.00 | 06/23/2011 |
| Total 1249 | | | | 500.00 | .00 | 500.00 | |
| 678 | Schreiter P.L.S., Richard L. 06142011 | Plann Comm Mtg | 06/14/2011 | 25.00 | .00 | 25.00 | 06/23/2011 |
| Total 678 | | | | 25.00 | .00 | 25.00 | |
| 528 | SealMaster 0084464-IN | liquid thermoplastic | 06/07/2011 | 653.95 | .00 | 653.95 | 06/23/2011 |
| Total 528 | | | | 653.95 | .00 | 653.95 | |
| 536 | Service Electric Cable TV 06082011 | Prolog Express | 06/08/2011 | 109.90 | .00 | 109.90 | 06/23/2011 |
| Total 536 | | | | 109.90 | .00 | 109.90 | |
| 581 | South Whitehall Township 9500 | Engineering sevices for sanitary sewer pro | 06/10/2011 | 861.50 | .00 | 861.50 | 06/23/2011 |
| Total 581 | | | | 861.50 | .00 | 861.50 | |
| 559 | Staples Business Advantage 3156145027 | office supplies-front office | 06/11/2011 | 122.00 | .00 | 122.00 | 06/23/2011 |
| Total 559 | | | | 122.00 | .00 | 122.00 | |
| 558 | Staples Credit Plan 05272011 | Inv #9195-envelopes | 05/27/2011 | 348.31 | .00 | 348.31 | 06/23/2011 |
| Total 558 | | | | 348.31 | .00 | 348.31 | |
| 1163 | Stratix Systems Inc 190467 1 | Software for TV trailer system | 06/03/2011 | 497.00 | .00 | 497.00 | 06/23/2011 |
| Total 1163 | | | | 497.00 | .00 | 497.00 | |
| 587 | Thompson Publishing Group 6732953 | Fair Labor Standard Handbk-2011-Acct # | 06/09/2011 | 29.50 | .00 | 29.50 | 06/23/2011 |
| Total 587 | | | | 29.50 | .00 | 29.50 | |
| 124 | Times News | | | | | | |

| | | | | | | |
|---------------|---|--------------------------|----------------|------------|----------------|--------------------------|
| 06092011 | Ad:Environmental Advisory Committee Mtg | 06/09/2011 | 24.64 | .00 | 24.64 | 06/23/2011 |
| Total 124 | | | 24.64 | .00 | 24.64 | |
| 592 | Torco Supply Co. R11050013 1/4ly lease | 05/31/2011 | 18.00 | .00 | 18.00 | 06/23/2011 |
| Total 592 | | | 18.00 | .00 | 18.00 | |
| 467 | U.S. Postal Service 06082011 2Q2011 utility invoices | 06/08/2011 | 2,150.00 | .00 | 2,150.00 | 06/10/2011 |
| Total 467 | | | 2,150.00 | .00 | 2,150.00 | |
| 1285 | Urban Research & Development 305-LI-8-2127 Twntship Comprensiv Plan thru 5/31/2011 | 05/31/2011 | 3,120.00 | .00 | 3,120.00 | 06/23/2011 |
| Total 1285 | | | 3,120.00 | .00 | 3,120.00 | |
| 620 | Verizon 06032011 610-433-0563 06062011 610-435-4231 | 06/03/2011 06/06/2011 | 29.72 34.82 | .00 .00 | 29.72 34.82 | 06/23/2011 06/23/2011 |
| Total 620 | | | 64.54 | .00 | 64.54 | |
| 636 | West Payment Center 6071738480 Prorated for Zoning bulletin subscription ca | 05/04/2011 | 45.34 | .00 | 45.34 | 06/23/2011 |
| Total 636 | | | 45.34 | .00 | 45.34 | |
| 640 | Whitehall Turf Equipment 240540 deck belts/blades | 06/07/2011 | 143.09 | .00 | 143.09 | 06/23/2011 |
| Total 640 | | | 143.09 | .00 | 143.09 | |
| Grand Totals: | | | 160,980.76 | .00 | 160,980.76 | |