

Report Criteria:

Invoice.Input Date = 06/19/2010-07/02/2010

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
4	A & H Sporting Goods						
	0026020	Shirts-plygrnd	06/10/2010	237.60	.00	237.60	07/08/2010
Total 4				237.60	.00	237.60	
20	Allentown, City of						
	034012	May 2010 Water	06/17/2010	56,003.04	.00	56,003.04	07/08/2010
Total 20				56,003.04	.00	56,003.04	
28	American Public Works Assoc						
	06292010	Andreas membership	06/29/2010	141.00	.00	141.00	07/08/2010
Total 28				141.00	.00	141.00	
1138	Binder's Automotive Inc						
	8798	repair headlight connection	06/25/2010	102.66	.00	102.66	07/08/2010
Total 1138				102.66	.00	102.66	
841	Campbell Supply						
	117001284:01	Replc front outrigger switch	06/11/2010	756.23	.00	756.23	07/08/2010
Total 841				756.23	.00	756.23	
1280	Commonwealth Financing Auth'y						
	06292010	H2O Grant App Fee (Sanitary Sewer Reha	06/29/2010	100.00	.00	100.00	06/30/2010
	06302010	H2O Grant App Fee (Flexer Av Water Line	06/30/2010	100.00	.00	100.00	06/30/2010
Total 1280				200.00	.00	200.00	
1279	Constellation NewEnergy Inc						
	0001781819	8296001000	05/05/2010	9.90	.00	9.90	07/08/2010
	0001781836	3046006001	05/05/2010	650.56	.00	650.56	07/08/2010
	0001781838	3265008001	05/05/2010	10.36	.00	10.36	07/08/2010
	0001781842	7239008002	05/05/2010	.18	.00	.18	07/08/2010
	0001781847	1545007002	05/05/2010	6.17	.00	6.17	07/08/2010
	0001781853	3159008002	05/05/2010	8.54	.00	8.54	07/08/2010
	0001781855	4285008008	05/05/2010	8.45	.00	8.45	07/08/2010
	0001781857	4920035001	05/05/2010	9.63	.00	9.63	07/08/2010
	0001781879	0845007007	05/05/2010	8.18	.00	8.18	07/08/2010
	0001781880	5606006003	05/05/2010	13.18	.00	13.18	07/08/2010
	0001781882	6417011008	05/05/2010	17.72	.00	17.72	07/08/2010
	0001781884	5299005007	05/05/2010	312.28	.00	312.28	07/08/2010
	0001781890	4702014000	05/05/2010	13.54	.00	13.54	07/08/2010
	0001781892	5961004003	05/05/2010	13.72	.00	13.72	07/08/2010
	0001781897	2038010009	05/05/2010	6.99	.00	6.99	07/08/2010
	0001781904	5801004003	05/05/2010	11.18	.00	11.18	07/08/2010
	0001781906	8998911003	05/05/2010	10.09	.00	10.09	07/08/2010
	0001781907	3240033008	05/05/2010	147.83	.00	147.83	07/08/2010

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
	0001781911	3281004003	05/05/2010	10.54	.00	10.54	07/08/2010
	0001781912	3979024008	05/05/2010	566.15	.00	566.15	07/08/2010
	0001781916	5941004007	05/05/2010	6.27	.00	6.27	07/08/2010
	0001781938	3376014008	05/05/2010	7.91	.00	7.91	07/08/2010
	0001781947	4413002001	05/05/2010	481.20	.00	481.20	07/08/2010
	0001781949	6108984001	05/05/2010	740.85	.00	740.85	07/08/2010
	0001781958	4913002001	05/05/2010	9.36	.00	9.36	07/08/2010
	0001781961	5387561001	05/05/2010	10.54	.00	10.54	07/08/2010
	0001781969	3046006001	05/05/2010	714.98	.00	714.98	07/08/2010
	0001781974	1055010002	05/05/2010	17.27	.00	17.27	07/08/2010
	0001781975	7073017005	05/05/2010	1,181.17	.00	1,181.17	07/08/2010
	0001781976	3553002004	05/05/2010	7.09	.00	7.09	07/08/2010
	0001781998	0534001002	05/05/2010	10.00	.00	10.00	07/08/2010
	0001782000	9994001007	05/05/2010	9.45	.00	9.45	07/08/2010
	0001782026	5606006003	05/05/2010	14.26	.00	14.26	07/08/2010
	0001797753	3240033008	05/11/2010	139.11	.00	139.11	07/08/2010
	0001797759	4920035001	05/11/2010	8.91	.00	8.91	07/08/2010
	0001797892	3281004003	05/11/2010	11.36	.00	11.36	07/08/2010
	0001797893	9654922003	05/11/2010	8.36	.00	8.36	07/08/2010
	0001803394	9579009009	05/12/2010	.18	.00	.18	07/08/2010
	2031678	3265008001	06/14/2010	10.09	.00	10.09	07/08/2010
	2032553	4285008008	06/14/2010	7.99	.00	7.99	07/08/2010
	2032576	1545007002	06/14/2010	5.99	.00	5.99	07/08/2010
	2032606	0845007007	06/14/2010	7.73	.00	7.73	07/08/2010
	2035243	9715957000	06/14/2010	15.81	.00	15.81	07/08/2010
	2035277	5801004003	06/14/2010	11.90	.00	11.90	07/08/2010
	2035282	9881020005	06/14/2010	204.62	.00	204.62	07/08/2010
	2035312	5941004007	06/14/2010	7.45	.00	7.45	07/08/2010
	2035322	5961004003	06/14/2010	14.63	.00	14.63	07/08/2010
	2035372	4702014000	06/14/2010	13.72	.00	13.72	07/08/2010
Total 1279				5,513.39	.00	5,513.39	
891	Continental Fire & Safety Inc						
	38220	Hose	06/25/2010	359.00	.00	359.00	07/08/2010
Total 891				359.00	.00	359.00	
90	Cramsey's T & B Wholesale						
	269847	candy plygrnd prgrm	07/01/2010	304.00	.00	304.00	07/08/2010
Total 90				304.00	.00	304.00	
1245	DeWalt Plumbing						
	06292010	Payment #4-Police Renovations	06/29/2010	26,239.00	.00	26,239.00	07/08/2010
Total 1245				26,239.00	.00	26,239.00	
1254	Dual Temp Company Inc						
	06292010	Payment #7-Police renovations	06/29/2010	22,704.76	.00	22,704.76	07/08/2010
Total 1254				22,704.76	.00	22,704.76	
121	Duncan Autos Inc., D.						

RO#012940	Repr 2003 Explorer	06/25/2010	3,677.72	.00	3,677.72	07/08/2010
Total 121			3,677.72	.00	3,677.72	
745	Farm & Home Oil Company					
	751608 Unleaded	06/18/2010	2,384.99	.00	2,384.99	07/08/2010
	751628 Diesel	06/18/2010	1,784.40	.00	1,784.40	07/08/2010
Total 745			4,169.39	.00	4,169.39	
212	Faust Hauling Inc.					
	10-419 topsoil	06/30/2010	132.00	.00	132.00	07/08/2010
Total 212			132.00	.00	132.00	
224	Fromm Electric Supply Corp					
	51038385-00 bulbs	06/25/2010	62.60	.00	62.60	07/08/2010
Total 224			62.60	.00	62.60	
774	General Code					
	BILL001740 Supplement pages/disk	06/11/2010	3,885.55	.00	3,885.55	07/08/2010
Total 774			3,885.55	.00	3,885.55	
237	Giant Food Stores Inc.					
	07022010 Supplies for plygrnd prog	07/02/2010	13.96	.00	13.96	07/08/2010
Total 237			13.96	.00	13.96	
241	Grainger					
	9282518001 safety eyewear/ear muffs	06/23/2010	240.29	.00	240.29	07/08/2010
	9282518019 visors	06/23/2010	21.54	.00	21.54	07/08/2010
Total 241			261.83	.00	261.83	
252	Hallmark Kennels Operating Co					
	1738 K-9 dog "Fonzie"	06/24/2010	5,500.00	.00	5,500.00	06/24/2010
Total 252			5,500.00	.00	5,500.00	
852	Hanover Engineering Assoc Inc.					
	106517 Reimb inv:Uhl	06/14/2010	935.81	.00	935.81	07/08/2010
	1065180 Reimb inv:Uhl	06/14/2010	144.00	.00	144.00	07/08/2010
Total 852			1,079.81	.00	1,079.81	
731	Heppenheimer, Janet					
	07012010 31 of 60 Cash incntv pymt	07/01/2010	100.00	.00	100.00	07/08/2010

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 731				100.00	.00	100.00	
279	Interstate Battery of Allentwn 50041557	Battery for roller	06/15/2010	77.95	.00	77.95	07/08/2010
Total 279				77.95	.00	77.95	
997	J & J Spill Service & Supplies 10098	Clean out separator tank	06/24/2010	2,493.75	.00	2,493.75	07/08/2010
Total 997				2,493.75	.00	2,493.75	
299	Kaman Industrial Technologies F83372	Bearing for mower	06/14/2010	57.20	.00	57.20	07/08/2010
Total 299				57.20	.00	57.20	
303	Keystone Consulting Engineers						
	120849	Reimb inv:Kidspeace	06/17/2010	390.06	.00	390.06	07/08/2010
	120850	Barnsdale Rd drainage	06/17/2010	992.25	.00	992.25	07/08/2010
	120851	Lindberg tennis courts	06/17/2010	724.09	.00	724.09	07/08/2010
	120853	Gatta property drainage review	06/17/2010	3,752.54	.00	3,752.54	07/08/2010
	120854	TV inspect/rehabilitation contract specs	06/17/2010	79.75	.00	79.75	07/08/2010
	120856	Reimb inv:LVHHN Fam Lodging Ctr	06/17/2010	758.00	.00	758.00	07/08/2010
	120859	Reimb inv:Kemmerer-Susquehanna St.	05/29/2010	143.31	.00	143.31	07/08/2010
	120860	Flexer Ave Road Recons	06/17/2010	7,570.85	.00	7,570.85	07/08/2010
Total 303				14,410.85	.00	14,410.85	
168	Laible Jr, Ernest H. 07012010	25 of 60 cash incentv pymt	07/01/2010	100.00	.00	100.00	07/08/2010
Total 168				100.00	.00	100.00	
845	Lehigh County Auto Parts 324129	Brake pads	06/14/2010	116.56	.00	116.56	07/08/2010
Total 845				116.56	.00	116.56	
338	Lehigh County Law Department 06242010	File Ord:Shade Tree	06/24/2010	20.00	.00	20.00	06/24/2010
Total 338				20.00	.00	20.00	
585	Level(3) Communications LLC						
	102970911	11018954-Public Wrk	06/20/2010	25.29	.00	25.29	07/08/2010
	102970920	10448948-Police Dept	06/20/2010	33.44	.00	33.44	07/08/2010
	102970922	10218943-Minger's	06/20/2010	127.34	.00	127.34	07/08/2010
	102970929	9578939-Municipal B	06/20/2010	132.37	.00	132.37	07/08/2010
	102970932	9378936-Pub Wrk Ann	06/20/2010	18.35	.00	18.35	07/08/2010

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
	102970934	16328498-Green Acres	06/20/2010	14.31	.00	14.31	07/08/2010
Total 585				351.10	.00	351.10	
348	Lowe and Moyer Garage Inc.						
	184695	Water pump #1	06/25/2010	112.83	.00	112.83	07/08/2010
	99364	Tow #1	05/26/2010	210.00	.00	210.00	07/08/2010
Total 348				322.83	.00	322.83	
174	Miklus, Nancy						
	07012010	13 of 60 cash incentive pymt	07/01/2010	100.00	.00	100.00	07/08/2010
Total 174				100.00	.00	100.00	
1037	Miller, Scott						
	07072010	Refund escrow	07/07/2010	1,000.00	.00	1,000.00	07/08/2010
Total 1037				1,000.00	.00	1,000.00	
392	Morning Call, The						
	14143	Ad:Bid for roadway improvements	07/03/2010	233.59	.00	233.59	07/08/2010
	8312	ZHB Mtg 07/06/2010	07/03/2010	579.36	.00	579.36	07/08/2010
Total 392				812.95	.00	812.95	
393	Motors Plus Inc.						
	24206	Inspect	06/25/2010	106.23	.00	106.23	07/08/2010
Total 393				106.23	.00	106.23	
407	Nextel Communications						
	06232010	cell phones police	06/23/2010	1,300.05	.00	1,300.05	07/08/2010
Total 407				1,300.05	.00	1,300.05	
929	NTOA						
	06292010	Stiles membership #38503	06/29/2010	40.00	.00	40.00	07/08/2010
Total 929				40.00	.00	40.00	
112	Orlando Diefenderfer						
	06292010	Pmt #7 thru 06/30/10--Police renovations	06/29/2010	24,930.00	.00	24,930.00	07/08/2010
	127781	Repr wire for pump controls @ Cardinal Di	06/18/2010	88.29	.00	88.29	07/08/2010
Total 112				25,018.29	.00	25,018.29	
180	Peckelun, Richard P.						
	07012010	Health Reimb-July	07/01/2010	46.89	.00	46.89	07/08/2010

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 180				46.89	.00	46.89	
471	PPL Electric Utilities						
	06212010	49130-02001	06/21/2010	139.97	.00	139.97	07/08/2010
	06222010	35530-02004	06/22/2010	11.33	.00	11.33	07/08/2010
	06232010	61089-84001	06/23/2010	666.38	.00	666.38	07/08/2010
	06252010	93760-01007	06/25/2010	18.03	.00	18.03	07/08/2010
	06282010	89989-11003	06/28/2010	49.41	.00	49.41	07/08/2010
	06292010	64170-11008	06/29/2010	11.77	.00	11.77	07/08/2010
	6242010	10550-10002	06/24/2010	30.23	.00	30.23	07/08/2010
Total 471				927.12	.00	927.12	
476	Protect Alarms						
	99325	Basic monitoring fee	07/01/2010	192.00	.00	192.00	07/08/2010
	99604	service inspection only	07/01/2010	405.00	.00	405.00	07/08/2010
Total 476				597.00	.00	597.00	
487	Reading Equipment & Dist Inc						
	106864	door shocks	06/07/2010	166.04	.00	166.04	07/08/2010
Total 487				166.04	.00	166.04	
511	S&S Worldwide						
	6631629	Supplies for plygrnd progrm	06/14/2010	469.14	.00	469.14	07/08/2010
	6641604	plygrnd balls	06/21/2010	22.49	.00	22.49	07/08/2010
Total 511				491.63	.00	491.63	
188	Sabo, Donald						
	06232010	Reimb tolls for supervisor training	06/23/2010	23.60	.00	23.60	07/08/2010
Total 188				23.60	.00	23.60	
537	Service Tire Truck Centers						
	A10685-01	Tire/flat repair	06/10/2010	320.79	.00	320.79	07/08/2010
	A15722-01	Tires	06/14/2010	1,383.12	.00	1,383.12	07/08/2010
	A18949-01	Tires/repair flat	06/15/2010	479.95	.00	479.95	07/08/2010
Total 537				2,183.86	.00	2,183.86	
559	Staples Business Advantage						
	3138184612	wall file set-P/Z	06/19/2010	53.31	.00	53.31	07/08/2010
	3138216934	police-office supplies	06/22/2010	57.88	.00	57.88	07/08/2010
Total 559				111.19	.00	111.19	
561	Stauffer Insurance, C. M.						
	23395	Money&Sec Policy-Minger	06/21/2010	137.50	.00	137.50	07/08/2010

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
	Total 561			137.50	.00	137.50	
194	Stiles, Allen 06222010	Tolls/meals:Police Expo	06/22/2010	79.81	.00	79.81	07/08/2010
	Total 194			79.81	.00	79.81	
1163	Stratix Systems Inc 9787616	15 of 63 lease for copiers	06/21/2010	532.91	.00	532.91	07/08/2010
	Total 1163			532.91	.00	532.91	
1143	Sun Life Financial 06142010	July coverage	06/14/2010	2,548.99	.00	2,548.99	07/08/2010
	Total 1143			2,548.99	.00	2,548.99	
1199	Tapler, Jeffrey 07012010	EMC stipend -July	07/01/2010	191.67	.00	191.67	07/08/2010
	Total 1199			191.67	.00	191.67	
124	Times News 06172010	Ord ad:Shade Trees	06/17/2010	47.70	.00	47.70	07/08/2010
	Total 124			47.70	.00	47.70	
596	Toys "R" Us 07012010	Items for plygrnd progrm	07/01/2010	376.60	.00	376.60	07/08/2010
	Total 596			376.60	.00	376.60	
604	UGI Utilities Inc. 06222010	504043200901	06/22/2010	587.56	.00	587.56	06/30/2010
	Total 604			587.56	.00	587.56	
606	Upper Saucon Township 100611	Compost site expenses	06/11/2010	690.99	.00	690.99	07/08/2010
	Total 606			690.99	.00	690.99	
619	Veritext/PA Reporting Co. LLC PA120998	June-ZHB	06/18/2010	193.00	.00	193.00	07/08/2010
	Total 619			193.00	.00	193.00	
620	Verizon						

06192010	437-1480-Patrc Dr Pump Stn	06/19/2010	31.29	.00	31.29	07/07/2010
06252010	868-8310-Cardinal Dr Pump Stn	06/25/2010	29.74	.00	29.74	07/08/2010
Total 620			<u>61.03</u>	<u>.00</u>	<u>61.03</u>	
630	Waste Management Inc					
31996-0203-9	July service	07/01/2010	125,287.00	.00	125,287.00	07/08/2010
Total 630			<u>125,287.00</u>	<u>.00</u>	<u>125,287.00</u>	
Grand Totals:			<u><u>313,053.39</u></u>	<u><u>.00</u></u>	<u><u>313,053.39</u></u>	

Report Criteria:

Invoice.Input Date = 06/19/2010-07/02/2010
