

## Report Criteria:

Invoice.Total Cost = {&lt;-} 1593.77

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
4	A & H Sporting Goods						
	0029027	Shirts-plygrnd	05/25/2011	262.50	.00	262.50	07/14/2011
Total 4				262.50	.00	262.50	
7	A-B-E Laboratory						
	06102011	Water analysis - May	06/10/2011	230.00	.00	230.00	07/14/2011
	07052011	Water analysis - June	07/05/2011	230.00	.00	230.00	07/14/2011
Total 7				460.00	.00	460.00	
20	Allentown, City of						
	050654	May 2011 water	06/16/2011	71,760.31	.00	71,760.31	07/14/2011
Total 20				71,760.31	.00	71,760.31	
3	Anda Car Wash						
	06302011	Police car washes-June	06/30/2011	122.50	.00	122.50	07/14/2011
Total 3				122.50	.00	122.50	
1361	Andronis, Nick						
	06232011	Dumpster deposit returned	06/23/2011	100.00	.00	100.00	06/28/2011
Total 1361				100.00	.00	100.00	
1024	Arbor Fence Co Inc						
	06152011	Chain Link Fence @ Devonshire Park	06/15/2011	1,360.00	.00	1,360.00	07/14/2011
Total 1024				1,360.00	.00	1,360.00	
992	Atlantic Tactical						
	SI-80367339	holsters	06/20/2011	131.90	.00	131.90	07/14/2011
Total 992				131.90	.00	131.90	
44	Barnes Group Inc.						
	329769001	bolts/brushes/spray paint/surface discs	06/06/2011	159.77	.00	159.77	07/14/2011
Total 44				159.77	.00	159.77	
48	Berkheimer Associates						
	311	EIT Comm-June	06/30/2011	1,966.64	.00	1,966.64	07/14/2011
	78	Local Service Tax Comm-June	06/30/2011	222.89	.00	222.89	07/14/2011
Total 48				2,189.53	.00	2,189.53	

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1333	Berks County Intermediate Unit 00038726	2Q11 Tax Mailing (Interims)	06/30/2011	8.28	.00	8.28	07/14/2011
Total 1333				8.28	.00	8.28	
143	Bonaskiewich, David 06072011	2011 Boot/Clothing Allowance	06/07/2011	119.34	.00	119.34	07/14/2011
Total 143				119.34	.00	119.34	
948	Burkholders Heating & AC Inc 25930	Boiler not working in Annex bldg	06/22/2011	284.65	.00	284.65	07/14/2011
	25931	Boiler not working in Annex bldg-install reli	06/22/2011	380.74	.00	380.74	07/14/2011
Total 948				665.39	.00	665.39	
71	C C Bible Fellowship Church 06242011	Maintenance escrow release	06/24/2011	29,120.40	.00	29,120.40	06/24/2011
Total 71				29,120.40	.00	29,120.40	
1141	Certified Laboratories 366872	trac spray for st sweepers	06/02/2011	150.85	.00	150.85	07/14/2011
Total 1141				150.85	.00	150.85	
1164	Commonwealth of Pennsylvania 05242011	Operator Certif'n-Sewer System	05/24/2011	65.00	.00	65.00	07/14/2011
	06082011	Operator Certif'n-Water System	06/08/2011	65.00	.00	65.00	07/14/2011
Total 1164				130.00	.00	130.00	
53	Coopersburg Materials Q10550	SP9.5	06/15/2011	172.65	.00	172.65	07/14/2011
Total 53				172.65	.00	172.65	
90	Cramsey's T & B Wholesale 292941	candy plygrnd prgrm	06/30/2011	247.65	.00	247.65	07/14/2011
Total 90				247.65	.00	247.65	
1038	Creative Product Sourcing Inc 37779	Dare supplies	05/13/2011	1,193.68	.00	1,193.68	07/14/2011
Total 1038				1,193.68	.00	1,193.68	
99	D & A Emergency Equipment Inc 17408	E-spot lightbox w/12v	05/19/2011	150.00	.00	150.00	07/14/2011
	17491	Stretcher for QRS project	06/13/2011	650.00	.00	650.00	07/14/2011

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Total 99				800.00	.00	800.00	
104	Davidheiser's Inc.						
	112778	Cars Tested & Certified	07/01/2011	440.00	.00	440.00	07/14/2011
Total 104				440.00	.00	440.00	
114	Dispatch Answering Service						
	000204A44	610-782-5025	06/17/2011	179.95	.00	179.95	07/14/2011
Total 114				179.95	.00	179.95	
115	District Court 31-1-08						
	06232011	Court costs-Precision Bldrs Citation	06/23/2011	231.00	.00	231.00	06/24/2011
Total 115				231.00	.00	231.00	
1254	Dual Temp Company Inc						
	06242011	Payment #12-Police renovations	06/24/2011	5,837.75	.00	5,837.75	07/14/2011
Total 1254				5,837.75	.00	5,837.75	
1360	East Coast Gang Investigators						
	06172011	3 yr membership fee	06/17/2011	40.00	.00	40.00	07/14/2011
Total 1360				40.00	.00	40.00	
793	Eastern Auto Parts Warehouse						
	3-923297	oil filter-police	06/23/2011	235.15	.00	235.15	07/14/2011
Total 793				235.15	.00	235.15	
123	Eastern Industries Inc.						
	5572123	2A	05/31/2011	308.86	.00	308.86	07/14/2011
	5572124	Sand	05/31/2011	228.29	.00	228.29	07/14/2011
	5573246	Premium Cold Patch	06/04/2011	566.24	.00	566.24	07/14/2011
	5576098	2A	06/25/2011	312.51	.00	312.51	07/14/2011
Total 123				1,415.90	.00	1,415.90	
128	Ecco Communications LLC						
	57145	Replc connector w/reducer #214	06/15/2011	45.00	.00	45.00	07/14/2011
	57189	Replc connector w/reducer #209	06/21/2011	45.00	.00	45.00	07/14/2011
Total 128				90.00	.00	90.00	
745	Farm & Home Oil Company						
	114405	Unleaded	06/15/2011	3,411.89	.00	3,411.89	07/14/2011
	114424	Diesel	06/15/2011	2,956.60	.00	2,956.60	07/14/2011

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	126018	Unleaded	06/27/2011	2,606.47	.00	2,606.47	07/14/2011
	126037	Diesel	06/27/2011	3,020.20	.00	3,020.20	07/14/2011
	129163	Diesel for generator	06/30/2011	237.23	.00	237.23	07/14/2011
Total 745				12,232.39	.00	12,232.39	
1346	Flow Assessment Services LLC						
	06242011	Sewerage flow monitoring services-pmt #3	06/24/2011	24,398.55	.00	24,398.55	07/14/2011
Total 1346				24,398.55	.00	24,398.55	
237	Giant Food Stores Inc.						
	06232011	Supplies for plygrnd prog	06/23/2011	131.17	.00	131.17	07/14/2011
Total 237				131.17	.00	131.17	
1251	Gillespie Printing						
	19311	parking ticket receipt	06/28/2011	101.35	.00	101.35	07/14/2011
	19313	police department release of motor vehicle	06/24/2011	26.68	.00	26.68	07/14/2011
	19315	vehicle towing/lockout	06/24/2011	51.70	.00	51.70	07/14/2011
Total 1251				179.73	.00	179.73	
249	HACC						
	S0220049	Police-Entrance Testing	06/21/2011	500.00	.00	500.00	07/14/2011
Total 249				500.00	.00	500.00	
852	Hanover Engineering Assoc Inc.						
	113112	Attend Plan Comm Mtg	06/23/2011	144.00	.00	144.00	07/14/2011
Total 852				144.00	.00	144.00	
256	Hartford - Priority Accts, The						
	5459588-9	July coverage	07/01/2011	2,007.67	.00	2,007.67	07/14/2011
Total 256				2,007.67	.00	2,007.67	
731	Heppenheimer, Janet						
	07012011	43 of 60 Cash incntv pymt	07/01/2011	100.00	.00	100.00	07/14/2011
Total 731				100.00	.00	100.00	
270	Home Depot Credit Services						
	07062011	Pipe cutters	07/06/2011	82.96	.00	82.96	07/14/2011
Total 270				82.96	.00	82.96	
279	Interstate Battery of Allentwn						
	80038971	Battery #32	06/20/2011	291.85	.00	291.85	07/14/2011

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Total 279				291.85	.00	291.85	
1205	Knerr, David G. 2078	Civil Svc & U/E Comp issues	07/06/2011	287.50	.00	287.50	07/14/2011
Total 1205				287.50	.00	287.50	
1290	Kovatch Organization 06272011	QRS vehicle	06/27/2011	52,405.44	.00	52,405.44	07/14/2011
Total 1290				52,405.44	.00	52,405.44	
741	L V Planning Commission 06202011	Nicolo-Zoning seminar	06/20/2011	90.00	.00	90.00	06/24/2011
Total 741				90.00	.00	90.00	
168	Laible Jr, Ernest H 07012011	37 of 60 cash incentv pymt	07/01/2011	100.00	.00	100.00	07/14/2011
Total 168				100.00	.00	100.00	
867	Lawn & Golf Supply Co Inc 108656	clutch	06/09/2011	306.38	.00	306.38	07/14/2011
Total 867				306.38	.00	306.38	
338	Lehigh County Law Department 06222011	File Ord: EIT Reenactment	06/22/2011	20.00	.00	20.00	06/24/2011
	06272011	File Ord: Key Lock Box System requireme	06/27/2011	20.00	.00	20.00	07/14/2011
Total 338				40.00	.00	40.00	
859	Losagio, Bryan 06272011	mail tape device to PSP	06/27/2011	63.75	.00	63.75	07/14/2011
Total 859				63.75	.00	63.75	
359	Madle's Hardware 143855/1	traffic unit certified tape	06/22/2011	35.39	.00	35.39	07/14/2011
Total 359				35.39	.00	35.39	
174	Miklus, Nancy 07012011	25 of 60 cash incentive pymt	07/01/2011	100.00	.00	100.00	07/14/2011
Total 174				100.00	.00	100.00	

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387	Monarch Precast Concrete Corp 0358549-IN	Concrete "C" top	06/30/2011	158.00	.00	158.00	07/14/2011
Total 387				158.00	.00	158.00	
390	Moore Wallace 355286668	Citations	06/27/2011	118.05	.00	118.05	07/14/2011
Total 390				118.05	.00	118.05	
392	Morning Call, The 43277	ZHB Mtg 7/5/2011	06/27/2011	624.80	.00	624.80	07/14/2011
Total 392				624.80	.00	624.80	
393	Motors Plus Inc. 25575	Insp & emissions--2005 Crown Vic	06/30/2011	94.10	.00	94.10	07/14/2011
Total 393				94.10	.00	94.10	
396	Mr. John Inc. 0004357070	Franko Farm 6/1-6/28/11	06/29/2011	135.94	.00	135.94	07/14/2011
Total 396				135.94	.00	135.94	
1261	Municipal Capital Corp 6242011	Lease 3 of 12-office equipment fr Stratix S	06/24/2011	3,603.58	.00	3,603.58	07/14/2011
Total 1261				3,603.58	.00	3,603.58	
407	Nextel Communications 06232011	cell phones police	06/23/2011	1,288.21	.00	1,288.21	07/14/2011
Total 407				1,288.21	.00	1,288.21	
750	Nothstein, Richard B. 06272011	training-gas/meals	06/27/2011	216.11	.00	216.11	07/14/2011
Total 750				216.11	.00	216.11	
112	Orlando Diefenderfer 06242011	Pmt #12 thru 11/30/10--Police renovations	06/24/2011	13,662.00	.00	13,662.00	07/14/2011
Total 112				13,662.00	.00	13,662.00	
428	PA Municipal Health Ins Coop 07012011	Aug coverage	07/01/2011	78,207.20	.00	78,207.20	07/14/2011

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Total 428				78,207.20	.00	78,207.20	
180	Peckelun, Richard P.						
	06282011	Health Reimb	06/28/2011	91.63	.00	91.63	07/14/2011
	07012011	Health Reimb-July	07/01/2011	48.70	.00	48.70	07/14/2011
Total 180				140.33	.00	140.33	
471	PPL Electric Utilities						
	06142011	82900-03000-ESFC	06/14/2011	735.16	.00	735.16	07/14/2011
	06202011	61089-84001	06/20/2011	3,102.92	.00	3,102.92	07/14/2011
	06222011	99940-01007	06/22/2011	23.04	.00	23.04	07/14/2011
	06232011	05340-01002	06/23/2011	133.70	.00	133.70	07/14/2011
	06242011	93760-01007	06/24/2011	51.29	.00	51.29	07/14/2011
	06272011	21780-10003	06/27/2011	67.73	.00	67.73	07/14/2011
	06292011	72390-08002	06/29/2011	250.42	.00	250.42	07/14/2011
	07012011	49200-35001	07/01/2011	159.78	.00	159.78	07/14/2011
Total 471				4,524.04	.00	4,524.04	
496	Reliable Sign & Striping						
	47820494	Speed Limit signs @ Fish Hatchery	06/20/2011	241.84	.00	241.84	07/14/2011
Total 496				241.84	.00	241.84	
1362	Roth, Michael						
	06292011	returned freon sticker	06/29/2011	20.00	.00	20.00	07/14/2011
Total 1362				20.00	.00	20.00	
511	S&S Worldwide						
	6994251	Supplies for plygrnd progrm	06/16/2011	739.64	.00	739.64	07/14/2011
	6998437	plygrnd bballs	06/20/2011	59.97	.00	59.97	07/14/2011
	7005652	Items for plygrnd program	06/24/2011	641.77	.00	641.77	07/14/2011
Total 511				1,441.38	.00	1,441.38	
514	Salisbury Township						
	06302011	2Q2011 ESFCo utility inv	06/30/2011	85.11	.00	85.11	07/14/2011
Total 514				85.11	.00	85.11	
1307	Service Electric Telephone Co						
	06152011	Acct#-0000042783-Green Acres	06/15/2011	569.93	.00	569.93	07/14/2011
Total 1307				569.93	.00	569.93	
537	Service Tire Truck Centers						
	C71027-01	Tires-police	05/23/2011	249.96	.00	249.96	07/14/2011

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Total 537				249.96	.00	249.96	
559	Staples Business Advantage						
	3156743340	office supplies-Planning/Zoning	06/28/2011	70.16	.00	70.16	07/14/2011
	3156766858	Toner, ink & paper	06/29/2011	577.63	.00	577.63	07/14/2011
Total 559				647.79	.00	647.79	
560	Starr Uniform Center						
	57816	Shirts/stripes	06/21/2011	130.50	.00	130.50	07/14/2011
Total 560				130.50	.00	130.50	
569	Stotz/Fatzinger Office Supply						
	46336	Divider tabs-p/z	06/28/2011	7.90	.00	7.90	07/14/2011
	46494	Clips/pins/sharpies/note pads/etc.	06/30/2011	222.37	.00	222.37	07/14/2011
Total 569				230.27	.00	230.27	
1163	Stratix Systems Inc						
	11031481	27 of 63 lease for copiers	06/20/2011	536.95	.00	536.95	07/14/2011
	191400 1	dell tower	06/24/2011	495.00	.00	495.00	07/14/2011
Total 1163				1,031.95	.00	1,031.95	
1199	Tapler, Jeffrey						
	07012011	EMC stipend -July	07/01/2011	191.67	.00	191.67	07/14/2011
Total 1199				191.67	.00	191.67	
596	Toys "R" Us						
	06222011	Items for plygrnd progrm	06/22/2011	695.24	.00	695.24	07/14/2011
Total 596				695.24	.00	695.24	
604	UGI Utilities Inc.						
	06222011	502022721012	06/22/2011	774.85	.00	774.85	06/28/2011
Total 604				774.85	.00	774.85	
1285	Urban Research & Development						
	305-LI-9-2156	Twntship Comprensiv Plan thru 6/30/2011	06/30/2011	900.00	.00	900.00	07/14/2011
Total 1285				900.00	.00	900.00	
620	Verizon						
	06102011	610-797-5227-ESFC	06/10/2011	234.35	.00	234.35	07/14/2011
	06192011	437-1480-Patrc Dr Pump Stn	06/19/2011	31.34	.00	31.34	07/14/2011
	06252011	868-8310-Cardinal Dr Pump Stn	06/25/2011	29.29	.00	29.29	07/14/2011



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Total 620				<u>294.98</u>	<u>.00</u>	<u>294.98</u>	
639	Whitehall Township 06152011	2011 LVD&A Consortium	06/15/2011	<u>1,181.00</u>	<u>.00</u>	<u>1,181.00</u>	07/14/2011
Total 639				<u>1,181.00</u>	<u>.00</u>	<u>1,181.00</u>	
640	Whitehall Turf Equipment 241385	parts for mower	06/20/2011	<u>69.08</u>	<u>.00</u>	<u>69.08</u>	07/14/2011
Total 640				<u>69.08</u>	<u>.00</u>	<u>69.08</u>	
Grand Totals:				<u><u>322,649.19</u></u>	<u><u>.00</u></u>	<u><u>322,649.19</u></u>	

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## Report Criteria:

Invoice.Total Cost = {<>} 1593.77

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