

Report Criteria:

Invoice.Input Date = 07/03/2010-07/16/2010

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
5	A-1 Restaurant & Jantrl Supply						
	036350-00	Garbage bags/toilet paper-parks	06/23/2010	143.73	.00	143.73	07/22/2010
	036350-01	Garbage bags for parks	06/23/2010	33.25	.00	33.25	07/22/2010
Total 5				176.98	.00	176.98	
7	A-B-E Laboratory						
	07022010	Water analysis - June	07/02/2010	230.00	.00	230.00	07/22/2010
Total 7				230.00	.00	230.00	
3	Anda Car Wash						
	06302010	Police car washes	06/30/2010	87.50	.00	87.50	07/22/2010
Total 3				87.50	.00	87.50	
992	Atlantic Tactical						
	SI-80339567	holster	06/26/2010	81.95	.00	81.95	07/22/2010
Total 992				81.95	.00	81.95	
140	Baillie, Genevieve						
	07092010	mileage:plygrnd progrm	07/09/2010	136.50	.00	136.50	07/22/2010
Total 140				136.50	.00	136.50	
141	Beck, Charles						
	07132010	Plann Comm Mtg	07/13/2010	30.00	.00	30.00	07/22/2010
Total 141				30.00	.00	30.00	
48	Berkheimer Associates						
	06302010	EIT Comm-June	06/30/2010	1,920.71	.00	1,920.71	07/22/2010
Total 48				1,920.71	.00	1,920.71	
49	Bethlehem, City of						
	07082010	Hydrant Rental -June	07/08/2010	880.00	.00	880.00	07/22/2010
Total 49				880.00	.00	880.00	
50	Bike Line						
	06262010	Bike light battery	06/26/2010	60.00	.00	60.00	07/22/2010
Total 50				60.00	.00	60.00	
1138	Binder's Automotive Inc						

8886	inspection	07/06/2010	153.21	.00	153.21	07/22/2010
Total 1138			153.21	.00	153.21	
81	Ceridian Benefit Services					
331795622	Monthly Service Charge	07/01/2010	64.18	.00	64.18	07/22/2010
Total 81			64.18	.00	64.18	
82	CodeMaster					
CDM-014-61	Residential Inspections	06/30/2010	3,055.00	.00	3,055.00	07/22/2010
Total 82			3,055.00	.00	3,055.00	
53	Coopersburg Materials					
Q9297	SP9.5	06/17/2010	1,063.87	.00	1,063.87	07/22/2010
Total 53			1,063.87	.00	1,063.87	
99	D & A Emergency Equipment Inc					
15717	Batteries	04/08/2010	30.00	.00	30.00	07/22/2010
16008	Strobe tubes	06/24/2010	222.00	.00	222.00	07/22/2010
16034	Lightbar	06/30/2010	1,850.00	.00	1,850.00	07/22/2010
Total 99			2,102.00	.00	2,102.00	
1148	Deer Park					
30436481527	Acct #0436481527-Admin Office	07/04/2010	26.47	.00	26.47	07/22/2010
30436481543	Acct #0436481543-Police	07/04/2010	20.23	.00	20.23	07/22/2010
30436481576	Acct #0436481576-Public Works	07/04/2010	26.88	.00	26.88	07/22/2010
Total 1148			73.58	.00	73.58	
114	Dispatch Answering Service					
000204A32	610-782-5572	07/16/2010	187.75	.00	187.75	07/22/2010
Total 114			187.75	.00	187.75	
123	Eastern Industries Inc.					
5529634	9.5MM/Wearing	06/12/2010	220.88	.00	220.88	07/22/2010
5530580	9.5MM/Wearing	06/15/2010	109.76	.00	109.76	07/22/2010
5531273	9.5MM/Wearing	06/19/2010	946.16	.00	946.16	07/22/2010
5532224	9.5MM/Wearing	06/26/2010	337.01	.00	337.01	07/22/2010
Total 123			1,613.81	.00	1,613.81	
745	Farm & Home Oil Company					
764804	Unleaded	07/01/2010	2,414.81	.00	2,414.81	07/22/2010
764826	Diesel	07/01/2010	1,877.95	.00	1,877.95	07/22/2010
Total 745			4,292.76	.00	4,292.76	

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1281	FASCO Security Products						
	6140	pistol lockers	06/29/2010	836.00	.00	836.00	07/22/2010
Total 1281				836.00	.00	836.00	
39	Fonzone and Ashley						
	45227	Miller, Scott - zoning isolation	07/01/2010	572.45	.00	572.45	07/22/2010
	45228	Reimb inv:Crossroads Baptist Church	07/01/2010	528.00	.00	528.00	07/22/2010
	45229	Reimb inv:Uhl subd	07/01/2010	968.08	.00	968.08	07/22/2010
	45230	South Mall-Board of Assessment Appeals	07/01/2010	209.00	.00	209.00	07/22/2010
	45231	Sheriff's sales	07/01/2010	341.00	.00	341.00	07/22/2010
	45232	Reimb inv:Scott Chev	07/01/2010	110.00	.00	110.00	07/22/2010
	45233	Municipal Liens	07/01/2010	1,792.50	.00	1,792.50	07/22/2010
	45234	Monthly Meetings	07/01/2010	1,584.00	.00	1,584.00	07/22/2010
	45235	Reimb inv:Men's Community Corrections C	07/01/2010	121.00	.00	121.00	07/22/2010
	45236	Reimb inv:LVH-Campus Expansion	07/01/2010	132.00	.00	132.00	07/22/2010
	45237	Reimb inv:LV Health Network	07/01/2010	308.00	.00	308.00	07/22/2010
	45238	Reimb inv:LC Detoxification Facility	07/01/2010	553.36	.00	553.36	07/22/2010
	45239	Gatta vs Salisbury Twp	07/01/2010	55.00	.00	55.00	07/22/2010
	45240	Reimb inv:Felton	07/01/2010	110.00	.00	110.00	07/22/2010
	45241	Bankruptcy	07/01/2010	242.00	.00	242.00	07/22/2010
	45242	Baraket-code enforcement	07/01/2010	759.00	.00	759.00	07/22/2010
Total 39				8,385.39	.00	8,385.39	
219	Fountain Hill, Borough of						
	07022010	Donation toward pool feasibility study	07/02/2010	1,000.00	.00	1,000.00	07/22/2010
	2010-02	2Q2010 sewer	04/05/2010	967.51	.00	967.51	07/22/2010
Total 219				1,967.51	.00	1,967.51	
232	G C Electric Company Inc.						
	34818	Replc ballasts/bulbs/wall pack	07/13/2010	1,221.84	.00	1,221.84	07/22/2010
Total 232				1,221.84	.00	1,221.84	
1251	Gillespie Printing						
	148822	time cards	07/14/2010	101.36	.00	101.36	07/22/2010
Total 1251				101.36	.00	101.36	
243	Gross McGinley LLP						
	07012010	Hearings/Decsns/Misc	07/01/2010	500.00	.00	500.00	07/22/2010
Total 243				500.00	.00	500.00	
244	Groundhog Lawn & Landscape						
	07082010	933 E. Tioga	07/08/2010	50.00	.00	50.00	07/22/2010
Total 244				50.00	.00	50.00	
249	HACC						

06282010	Johnson-EVOC Driving Police	06/28/2010	185.00	.00	185.00	07/22/2010
Total 249			185.00	.00	185.00	
716	Haldeman					
00150	Replc A/C clutch & pulley	07/13/2010	570.55	.00	570.55	07/22/2010
Total 716			570.55	.00	570.55	
252	Hallmark Kennels Operating Co					
1741	Items for Fonzie	06/28/2010	408.00	.00	408.00	07/22/2010
Total 252			408.00	.00	408.00	
156	Hassick, Richard					
07132010	Plann Comm Mtg	07/13/2010	25.00	.00	25.00	07/22/2010
Total 156			25.00	.00	25.00	
157	Hebelka, Joseph					
07132010	Plann Comm Mtg	07/13/2010	25.00	.00	25.00	07/22/2010
Total 157			25.00	.00	25.00	
275	Hunter Keystone Peterbilt LP					
2200630067	Pipe exhaust	03/04/2010	46.14	.00	46.14	07/22/2010
2200630068	Pipe exhaust credit	03/04/2010	74.22 -	.00	74.22 -	07/22/2010
2201690022	Pipe exhausts/clamps/washers	06/18/2010	140.54	.00	140.54	07/22/2010
Total 275			112.46	.00	112.46	
279	Interstate Battery of Allentwn					
50041703	Battery-Police	06/29/2010	89.95	.00	89.95	07/22/2010
Total 279			89.95	.00	89.95	
303	Keystone Consulting Engineers					
121113	Flexer Ave Road Recons	07/12/2010	6,644.74	.00	6,644.74	07/22/2010
121114	Reimb inv:Lehigh County Corrections Cen	07/12/2010	126.00	.00	126.00	07/22/2010
121115	Reimb inv:Hadeed	07/12/2010	190.06	.00	190.06	07/22/2010
121116	Lindberg tennis courts	07/03/2010	664.50	.00	664.50	07/22/2010
121117	Reimb inv:Crossroads Baptist Church	07/12/2010	598.19	.00	598.19	07/22/2010
121118	Reimb inv:LVHNN Fam Lodging Ctr	07/12/2010	281.13	.00	281.13	07/22/2010
121119	Mtgs w/twnsp personnel	07/12/2010	168.00	.00	168.00	07/22/2010
Total 303			8,672.62	.00	8,672.62	
1167	Kustom Signals Inc					
420651	freight to send back warranty DVD+R drive	07/06/2010	11.00	.00	11.00	07/22/2010
Total 1167			11.00	.00	11.00	

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983	L C Conservation District						
	07142010	E & S Plan Review-Gatta swale repair proj	07/14/2010	220.00	.00	220.00	07/14/2010
Total 983				220.00	.00	220.00	
337	Lehigh County Humane Society						
	06302010	1Q2010	06/30/2010	2,499.75	.00	2,499.75	07/22/2010
	2Q2010	2Q2010	07/01/2010	2,499.75	.00	2,499.75	07/22/2010
Total 337				4,999.50	.00	4,999.50	
338	Lehigh County Law Department						
	07152010	File Ord: Industrial Waste	07/15/2010	20.00	.00	20.00	07/22/2010
Total 338				20.00	.00	20.00	
856	Licht Ph.D., William R.						
	07132010	Plann Commission Mtg	07/13/2010	25.00	.00	25.00	07/22/2010
Total 856				25.00	.00	25.00	
395	M. P. Uniform & Supply						
	55878	shoulder strap/PUSH pack	04/02/2010	96.96	.00	96.96	07/22/2010
	55968	Batteries	04/07/2010	5.99	.00	5.99	07/22/2010
	55969	Belt	04/07/2010	28.99	.00	28.99	07/22/2010
	55970	Tee shirt	04/07/2010	24.99	.00	24.99	07/22/2010
	55985	Case	04/07/2010	9.99	.00	9.99	07/22/2010
	56006	shorts	04/08/2010	37.99	.00	37.99	07/22/2010
	56031	Pants/mag pouch	04/08/2010	49.98	.00	49.98	07/22/2010
	56033	Combat light	04/08/2010	97.96	.00	97.96	07/22/2010
	56034	Patches/Alterations	04/08/2010	36.00	.00	36.00	07/22/2010
	56109	Boots	04/12/2010	159.99	.00	159.99	07/22/2010
	56254	Pants/shirts/alterations	04/19/2010	308.94	.00	308.94	07/22/2010
	56274	Batteries	04/20/2010	11.98	.00	11.98	07/22/2010
	56344	Radio holders/cuff case	04/22/2010	29.98	.00	29.98	07/22/2010
	56453	Pants/shirts/alterations	04/27/2010	92.98	.00	92.98	07/22/2010
	56454	shirt/alteration	04/27/2010	52.99	.00	52.99	07/22/2010
	56759	light	05/11/2010	127.99	.00	127.99	07/22/2010
	56903	Battery sticks	05/17/2010	149.97	.00	149.97	07/22/2010
	56965	Boots	05/19/2010	99.99	.00	99.99	07/22/2010
	57217	Pants/belt	06/01/2010	144.96	.00	144.96	07/22/2010
	57303	Holders	06/04/2010	20.99	.00	20.99	07/22/2010
	57313	Returned holders; rec LED no flap holder	06/05/2010	2.00 -	.00	2.00 -	07/22/2010
	57445	Alterations	06/11/2010	22.99	.00	22.99	07/22/2010
	57629	shirt/alterations/name tape	06/21/2010	58.99	.00	58.99	07/22/2010
	57630	shorts	06/21/2010	37.99	.00	37.99	07/22/2010
	57768	Belts	06/26/2010	58.98	.00	58.98	07/22/2010
	57807	Pants	06/29/2010	79.98	.00	79.98	07/22/2010
Total 395				1,846.54	.00	1,846.54	
359	Madle's Hardware						
	137642/1	Hose/sprinkler/keys	07/06/2010	88.84	.00	88.84	07/22/2010
	137768/1	keys	07/12/2010	8.96	.00	8.96	07/22/2010

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Total 359				97.80	.00	97.80	
393	Motors Plus Inc. 24258	Replace exhaust	07/07/2010	492.00	.00	492.00	07/22/2010
Total 393				492.00	.00	492.00	
396	Mr. John Inc. 0004149740	Franko Farm	06/30/2010	125.00	.00	125.00	07/22/2010
Total 396				125.00	.00	125.00	
411	Old Dominion Brush 14145-7406	parts for street sweeper	06/18/2010	256.35	.00	256.35	07/22/2010
Total 411				256.35	.00	256.35	
428	PA Municipal Health Ins Coop 07142010	Aug coverage	07/14/2010	77,429.67	.00	77,429.67	07/22/2010
Total 428				77,429.67	.00	77,429.67	
430	PA One Call System Inc. 0000388512	Voice/Fax Messages	06/30/2010	215.00	.00	215.00	07/22/2010
Total 430				215.00	.00	215.00	
466	Pa Police Criminal 06302010	Pa Pol Criminal Law Bulltn	06/30/2010	48.00	.00	48.00	07/22/2010
Total 466				48.00	.00	48.00	
441	PA Unemploymnt Compenstn Fund 07152010	Renninger Un Comp	07/15/2010	987.36	.00	987.36	07/22/2010
Total 441				987.36	.00	987.36	
1248	Penn Builders Inc						
	7	Pmt #7 thru 6/23/10--Police renovations	06/30/2010	192,092.40	.00	192,092.40	07/22/2010
	8	Pmt #8 thru 6/30/10--Police renovations	06/30/2010	39,098.20	.00	39,098.20	07/22/2010
Total 1248				231,190.60	.00	231,190.60	
471	PPL Electric Utilities						
	06302010	20380-10009	06/30/2010	226.44	.00	226.44	07/22/2010
	07012010	52990-05007	07/01/2010	32.61	.00	32.61	07/22/2010
	07022010	32400-33008	07/02/2010	582.86	.00	582.86	07/22/2010
	07062010	79000-43000	07/06/2010	11,979.89	.00	11,979.89	07/22/2010
	07072010	62400-52006	07/07/2010	223.65	.00	223.65	07/22/2010

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	07122010	30460-06001	07/12/2010	718.82	.00	718.82	07/22/2010
	07132010	56060-06003	07/13/2010	79.76	.00	79.76	07/22/2010
Total 471				13,844.03	.00	13,844.03	
709	Rehm Sr., Timothy J.						
	07092010	2010 Boot/clothing allowance	07/09/2010	109.99	.00	109.99	07/22/2010
Total 709				109.99	.00	109.99	
511	S&S Worldwide						
	6658394	Supplies for plygrnd progrm	06/30/2010	107.88	.00	107.88	07/22/2010
Total 511				107.88	.00	107.88	
514	Salisbury Township						
	06302010	2Q2010 ESFCo utility inv	06/30/2010	108.33	.00	108.33	07/22/2010
Total 514				108.33	.00	108.33	
516	Salisbury Township School Dist						
	07082010	Custodian charges-bball	07/08/2010	344.20	.00	344.20	07/22/2010
Total 516				344.20	.00	344.20	
1249	Schlouch Inc						
	09088160-5	Pymt #5-Lindberg Tennis Courts	07/13/2010	1,709.05	.00	1,709.05	07/22/2010
	09088160-6	Pymt #6-Lindberg Tennis Courts	07/13/2010	3,599.14	.00	3,599.14	07/22/2010
Total 1249				5,308.19	.00	5,308.19	
531	Seedway						
	739365 RI	Fertilizer	06/21/2010	82.40	.00	82.40	07/22/2010
Total 531				82.40	.00	82.40	
536	Service Electric Cable TV						
	07012010	Munic prolog	07/01/2010	109.90	.00	109.90	07/22/2010
Total 536				109.90	.00	109.90	
537	Service Tire Truck Centers						
	A23723-01	Tires for street sweeper	06/25/2010	449.82	.00	449.82	07/22/2010
Total 537				449.82	.00	449.82	
581	South Whitehall Township						
	8794	Solicitor services for sanitary sewer project	07/02/2010	48.60	.00	48.60	07/22/2010

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Total 581				48.60	.00	48.60	
1025	Spillman Farmer Architects						
	24886	Police Station Addition/Renovation	07/02/2010	1,658.35	.00	1,658.35	07/22/2010
Total 1025				1,658.35	.00	1,658.35	
558	Staples Credit Plan						
	05282010	Inv#46715-right to know	05/28/2010	145.20 -	.00	145.20 -	07/22/2010
	06272010	Inv#6991-meeting tapes	06/27/2010	977.81	.00	977.81	07/22/2010
Total 558				832.61	.00	832.61	
560	Starr Uniforms						
	47328	Pants/shirts-bike patrol	06/16/2010	561.90	.00	561.90	07/22/2010
	47454	Pants/shirts	06/22/2010	87.98	.00	87.98	07/22/2010
Total 560				649.88	.00	649.88	
1163	Stratix Systems Inc						
	171069 1	Install internet security on various compute	07/14/2010	1,741.00	.00	1,741.00	07/22/2010
Total 1163				1,741.00	.00	1,741.00	
580	Swank Motion Pictures Inc.						
	RG 1459204	Movies for park program	07/09/2010	421.00	.00	421.00	07/22/2010
Total 580				421.00	.00	421.00	
591	Tom's Auto Tag/Notary Service						
	T-0625-01	plate for trailer	06/25/2010	59.00	.00	59.00	07/22/2010
Total 591				59.00	.00	59.00	
619	Veritext/PA Reporting Co. LLC						
	PA115995	Appeal on 4/14/2010	04/19/2010	115.00	.00	115.00	07/22/2010
	PA122840	July-ZHB	07/09/2010	297.00	.00	297.00	07/22/2010
Total 619				412.00	.00	412.00	
620	Verizon						
	07062010	610-435-4231-Flexer Av wtr pump stn	07/06/2010	34.64	.00	34.64	07/22/2010
Total 620				34.64	.00	34.64	
637	Western Salisbury Fire Company						
	06302010	2010-voluntr reimb	06/30/2010	5,919.00	.00	5,919.00	07/22/2010

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Total 637				5,919.00	.00	5,919.00	
640	Whitehall Turf Equipment						
	225448	parts for mower	06/22/2010	226.60	.00	226.60	07/22/2010
	225791	trimmer line	06/28/2010	107.52	.00	107.52	07/22/2010
	226001	blades	07/01/2010	195.90	.00	195.90	07/22/2010
Total 640				530.02	.00	530.02	
725	Witmer Public Safety Group						
	S1027082	Taser equipment	07/09/2010	2,452.89	.00	2,452.89	07/22/2010
Total 725				2,452.89	.00	2,452.89	
645	Xerox Corporation						
	048632310	56 of 60 Lease-Munic	07/01/2010	170.59	.00	170.59	07/22/2010
	048632313	56 of 60 Lease-Annex	07/01/2010	62.67	.00	62.67	07/22/2010
	048632317	56 of 60 Lease-PW	07/01/2010	63.38	.00	63.38	07/22/2010
Total 645				296.64	.00	296.64	
865	YIS/Cowden Group Inc						
	201859	Calibration/stopwatches	07/06/2010	51.00	.00	51.00	07/22/2010
Total 865				51.00	.00	51.00	
688	Yocum Auto Electric Inc						
	256954	turn signal-police	06/22/2010	259.83	.00	.00	07/20/2010
Total 688				259.83	.00	.00	
647	Yocum Inc, Geo. M.						
	256954	Left front turn signal	06/22/2010	259.83	.00	259.83	07/22/2010
Total 647				259.83	.00	259.83	
Grand Totals:				393,415.33	.00	393,155.50	

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