

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
12	Allentown Equipment Corp						
	50894	#2009 charger-cylinder #3 misfire	06/16/2011	1,871.01	.00	1,871.01	07/28/2011
Total 12				1,871.01	.00	1,871.01	
140	Baillie, Genevieve						
	07052011	mileage:plygrnd progrm	07/05/2011	116.79	.00	116.79	07/28/2011
	07182011	mileage:plygrnd progrm	07/18/2011	108.12	.00	108.12	07/28/2011
Total 140				224.91	.00	224.91	
866	Bank of America						
	07092011	Acct 9392-ESFC printer	07/09/2011	199.99	.00	199.99	07/28/2011
Total 866				199.99	.00	199.99	
44	Barnes Group Inc.						
	3393315001	Drop light	07/01/2011	154.87	.00	154.87	07/28/2011
Total 44				154.87	.00	154.87	
141	Beck, Charles						
	07122011	Plann Comm Mtg	07/12/2011	30.00	.00	30.00	07/28/2011
Total 141				30.00	.00	30.00	
49	Bethlehem, City of						
	07122011	Hydrant Rental -July	07/12/2011	880.00	.00	880.00	07/28/2011
	6/30/2011	4 Resale Customers	06/30/2011	45,302.26	.00	45,302.26	07/28/2011
Total 49				46,182.26	.00	46,182.26	
1363	Bower, Mary						
	07072011	2011 tax refund-reassessment	07/07/2011	4.55	.00	4.55	07/28/2011
Total 1363				4.55	.00	4.55	
1140	Bucks County Community College						
	4387	WSFC-Kulp Haz Materials test	06/02/2011	150.00	.00	150.00	07/28/2011
Total 1140				150.00	.00	150.00	
81	Ceridian Benefit Services						
	332061131	Monthly Service Charge	07/05/2011	36.54	.00	36.54	07/28/2011
Total 81				36.54	.00	36.54	
680	Certified Inspection Serv LLC						
	07182011	Residential inspections	07/18/2011	1,910.00	.00	1,910.00	07/28/2011

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 680				1,910.00	.00	1,910.00	
82	CodeMaster CDM-014-73	Drawing Reviews	06/30/2011	4,032.25	.00	4,032.25	07/28/2011
Total 82				4,032.25	.00	4,032.25	
53	Coopersburg Materials Q10567 SP19/9.5		06/30/2011	1,024.97	.00	1,024.97	07/28/2011
Total 53				1,024.97	.00	1,024.97	
1364	Crown American Financing Partn 07072011	2011 tax refund-reassessment	07/07/2011	4,853.94	.00	4,853.94	07/28/2011
Total 1364				4,853.94	.00	4,853.94	
99	D & A Emergency Equipment Inc 17565	containers-Deod-R-Spray	07/07/2011	133.00	.00	133.00	07/28/2011
Total 99				133.00	.00	133.00	
100	Dallas Data Systems Inc. 22193	Xpress Bill Pay	07/13/2011	6,210.00	.00	6,210.00	07/28/2011
Total 100				6,210.00	.00	6,210.00	
421	DCED 07082011	2Q2011 Permit Fees	07/08/2011	776.00	.00	776.00	07/28/2011
Total 421				776.00	.00	776.00	
1148	Deer Park 30436481527	Acct #0436481527-Admin Office	07/04/2011	20.23	.00	20.23	07/28/2011
	30436481543	Acct #0436481543-Police	07/04/2011	22.44	.00	22.44	07/28/2011
	30436481576	Acct #0436481576-Public Works	07/04/2011	29.53	.00	29.53	07/28/2011
Total 1148				72.20	.00	72.20	
114	Dispatch Answering Service 000204A45	610-782-5025	07/15/2011	184.75	.00	184.75	07/28/2011
Total 114				184.75	.00	184.75	
793	Eastern Auto Parts Warehouse 3-933022	heavy duty 'O'	07/15/2011	9.82	.00	9.82	07/28/2011
	3-934003	brake pads/rotor	07/19/2011	144.44	.00	144.44	07/28/2011

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 793				154.26	.00	154.26	
123	Eastern Industries Inc.						
	5577437	2A	06/30/2011	120.68	.00	120.68	07/28/2011
	5578574	9.5MM/Wearing/Binder	07/09/2011	1,540.32	.00	1,540.32	07/28/2011
Total 123				1,661.00	.00	1,661.00	
128	Ecco Communications LLC						
	57311	New radio in #216	07/07/2011	110.70	.00	110.70	07/28/2011
Total 128				110.70	.00	110.70	
745	Farm & Home Oil Company						
	141950	Unleaded	07/13/2011	4,025.61	.00	4,025.61	07/28/2011
	142011	Diesel	07/13/2011	2,881.68	.00	2,881.68	07/28/2011
Total 745				6,907.29	.00	6,907.29	
214	Ferguson Waterworks						
	0247992	Plugs/caps/megalugs	07/13/2011	512.80	.00	512.80	07/28/2011
Total 214				512.80	.00	512.80	
39	Fonzone and Ashley						
	47055	Almgren-Code enforcement	07/01/2011	319.00	.00	319.00	07/28/2011
	47056	Almgren-Code enforcement-Bldg permits	07/01/2011	77.00	.00	77.00	07/28/2011
	47057	Almgren-Zoning appeal	07/01/2011	385.00	.00	385.00	07/28/2011
	47058	Bankruptcy	07/01/2011	110.00	.00	110.00	07/28/2011
	47059	Biundo-zoning ordinance violation	07/01/2011	11.00	.00	11.00	07/28/2011
	47061	Heatherfield Assoc v LC Assessment-2010	07/01/2011	77.00	.00	77.00	07/28/2011
	47062	Hanover Bldrs vs Salisbury Twncsp	07/01/2011	99.00	.00	99.00	07/28/2011
	47063	Gatta vs Salisbury Twp	07/01/2011	88.00	.00	88.00	07/28/2011
	47065	Reimb inv:LC Detoxification Facility	07/01/2011	11.00	.00	11.00	07/28/2011
	47067	Uhl major subdivision	07/01/2011	484.00	.00	484.00	07/28/2011
	47068	Suleiman-street tree removal appeal	07/01/2011	539.00	.00	539.00	07/28/2011
	47070	Sheriff's sales	07/01/2011	11.00	.00	11.00	07/28/2011
	47071	Sewer agrmnt with C of Allntn-billing dispu	07/01/2011	33.00	.00	33.00	07/28/2011
	47072	Precision Bldg-code violations	07/01/2011	1,122.00	.00	1,122.00	07/28/2011
	47073	Planning Commission	07/01/2011	33.00	.00	33.00	07/28/2011
	47074	Patricia Drive Pump Station	07/01/2011	495.00	.00	495.00	07/28/2011
	47075	Municipal Liens-6/24/2011	07/01/2011	450.00	.00	450.00	07/28/2011
	47077	Municipal Liens	07/01/2011	165.00	.00	165.00	07/28/2011
	47078	Monthly Meetings	07/01/2011	1,221.00	.00	1,221.00	07/28/2011
	47080	Reimb inv:Devonshire Aptmnt	07/01/2011	165.00	.00	165.00	07/28/2011
Total 39				5,895.00	.00	5,895.00	
1365	Foulke, Samantha						
	07112011	tennis clinic-plygrnd program	07/11/2011	200.00	.00	200.00	07/28/2011

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 1365				200.00	.00	200.00	
219	Fountain Hill, Borough of 2011-02 2Q2011 sewer		06/30/2011	926.98	.00	926.98	07/28/2011
Total 219				926.98	.00	926.98	
224	Fromm Electric Supply Corp 51050087-00 bulbs/ballasts-ESFC		07/06/2011	212.45	.00	212.45	07/28/2011
Total 224				212.45	.00	212.45	
237	Giant Food Stores Inc. 07122011 water/ice - ERT training 734772 Supplies for plygrnd prog		07/12/2011 07/01/2011	11.36 13.98	.00 .00	11.36 13.98	07/28/2011 07/28/2011
Total 237				25.34	.00	25.34	
703	Gneiding-DeSanctis-Blizard Co 46-2011-3035 Final bill for 2010 audit		07/14/2011	4,000.00	.00	4,000.00	07/28/2011
Total 703				4,000.00	.00	4,000.00	
241	Grainger 9561861080 Infrared thermometer		06/14/2011	347.25	.00	347.25	07/28/2011
Total 241				347.25	.00	347.25	
244	Groundhog Lawn & Landscape 07072011 1432 Exeter Road 07182011 1321 Maumee Ave		07/07/2011 07/18/2011	250.00 575.00	.00 .00	250.00 575.00	07/28/2011 07/28/2011
Total 244				825.00	.00	825.00	
249	HACC S0243454 Police-Entrance Oral Board		07/13/2011	1,250.00	.00	1,250.00	07/28/2011
Total 249				1,250.00	.00	1,250.00	
252	Hallmark Kennels Operating Co 1933 Board Fonzie		07/05/2011	200.00	.00	200.00	07/28/2011
Total 252				200.00	.00	200.00	
256	Hartford - Priority Accts, The 5500967-4 Aug coverage		07/18/2011	2,007.67	.00	2,007.67	07/28/2011

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 256				2,007.67	.00	2,007.67	
156	Hassick, Richard 07122011	Plann Comm Mtg	07/12/2011	25.00	.00	25.00	07/28/2011
Total 156				25.00	.00	25.00	
1299	Hawk Signs, Dennis 07012011	WSFC-truck #3101-lettering/logos/number	07/01/2011	475.00	.00	475.00	07/28/2011
Total 1299				475.00	.00	475.00	
157	Hebelka, Joseph 07122011	Plann Comm Mtg	07/12/2011	25.00	.00	25.00	07/28/2011
Total 157				25.00	.00	25.00	
275	Hunter Keystone Peterbilt LP 2-211920121	Perform quickcare service	07/11/2011	479.59	.00	479.59	07/28/2011
Total 275				479.59	.00	479.59	
279	Interstate Battery of Allentwn 80039386	EN22, EN92, EN95	07/16/2011	47.00	.00	47.00	07/28/2011
Total 279				47.00	.00	47.00	
303	Keystone Consulting Engineers						
	125638	Reimb inv:Kidspeace	06/09/2011	302.75	.00	302.75	07/28/2011
	125670	Sewer matters	06/13/2011	1,531.79	.00	1,531.79	07/28/2011
	125671	I&I-removal program	06/13/2011	5,954.27	.00	5,954.27	07/28/2011
	125672	Clearwood Dr water main replac	06/04/2011	6,201.11	.00	6,201.11	07/28/2011
	125673	Lindberg BB Courts resurfacing	06/04/2011	2,682.15	.00	2,682.15	07/28/2011
	125675	Flexer Ave Wtr Main replac	06/04/2011	1,692.29	.00	1,692.29	07/28/2011
	126065	Patr Dr Pump Stn	07/13/2011	2,100.00	.00	2,100.00	07/28/2011
	126066	Flexer Ave Road Recons	07/13/2011	14,258.45	.00	14,258.45	07/28/2011
	126067	Lindberg tennis courts	07/13/2011	337.01	.00	337.01	07/28/2011
	126070	Water matters	07/13/2011	175.00	.00	175.00	07/28/2011
	126071	Lindberg BB Courts resurfacing	07/13/2011	288.14	.00	288.14	07/28/2011
	126073	Gatta property drainage review	07/13/2011	7,101.56	.00	7,101.56	07/28/2011
	126074	Flexer Ave Wtr Main replac	07/13/2011	7,155.04	.00	7,155.04	07/28/2011
Total 303				49,779.56	.00	49,779.56	
1290	Kovatch Organization 7132011	upfitting/installation/graphics & striping of 4	07/13/2011	18,502.02	.00	18,502.02	07/28/2011
Total 1290				18,502.02	.00	18,502.02	
867	Lawn & Golf Supply Co Inc						

	I08860	parts for mower	06/15/2011	136.11	.00	136.11	07/28/2011
	I09015	parts for mower	06/15/2011	35.23	.00	35.23	07/28/2011
	I09265	parts for mower	06/28/2011	89.63	.00	89.63	07/28/2011
Total 867				260.97	.00	260.97	
329	Lehigh County Authority						
	07152011	2Q2011 Sewer	07/15/2011	4,326.99	.00	4,326.99	07/28/2011
	1359	2Q2011 Hydrant Rentals	07/13/2011	868.59	.00	868.59	07/28/2011
Total 329				5,195.58	.00	5,195.58	
845	Lehigh County Auto Parts						
	348341	tire repair kit #13	06/09/2011	14.58	.00	14.58	07/28/2011
	349051	Harness #13	06/20/2011	32.98	.00	32.98	07/28/2011
	350646	Battery/spark plug #13	07/12/2011	63.48	.00	63.48	07/28/2011
Total 845				111.04	.00	111.04	
337	Lehigh County Humane Society						
	07082011	1Q2011 & 2Q2011 animal control services	07/08/2011	5,250.00	.00	5,250.00	07/28/2011
Total 337				5,250.00	.00	5,250.00	
856	Licht Ph.D., William R.						
	07122011	Plann Commission Mtg	07/12/2011	25.00	.00	25.00	07/28/2011
Total 856				25.00	.00	25.00	
348	Lowe and Moyer Garage Inc.						
	197771	gasket/gasket kit #2	07/20/2011	61.63	.00	61.63	07/28/2011
Total 348				61.63	.00	61.63	
395	M. P. Uniform & Supply						
	67134-1	Gloves	07/05/2011	19.96	.00	19.96	07/28/2011
Total 395				19.96	.00	19.96	
359	Madle's Hardware						
	144313/1	Propane Refill	07/18/2011	30.00	.00	30.00	07/28/2011
Total 359				30.00	.00	30.00	
1283	Matzkin, Attorney Jeffrey B.						
	07142011	ZHB appeal-Barbra Barker	07/14/2011	775.00	.00	775.00	07/28/2011
Total 1283				775.00	.00	775.00	
1287	Miller, Glenn						
	07122011	Planning Commission	07/12/2011	25.00	.00	25.00	07/28/2011

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 1287				25.00	.00	25.00	
392	Morning Call, The 36028	Ord:Amend Uniform Construction Code	07/13/2011	234.52	.00	234.52	07/28/2011
Total 392				234.52	.00	234.52	
393	Motors Plus Inc. 25607	Insp & emissions-brakes	07/11/2011	215.15	.00	215.15	07/28/2011
Total 393				215.15	.00	215.15	
1261	Municipal Capital Corp 1180727	Pymt #2 of 12 for 3 - 2011 Dodge Charger:	07/01/2011	6,810.61	.00	6,810.61	07/28/2011
Total 1261				6,810.61	.00	6,810.61	
750	Nothstein, Richard B. 07182011	Health reimb	07/18/2011	151.00	.00	151.00	07/28/2011
Total 750				151.00	.00	151.00	
430	PA One Call System Inc. 0000438824	Voice/Fax Messages	06/30/2011	330.65	.00	330.65	07/28/2011
Total 430				330.65	.00	330.65	
441	PA Unemploymnt Compenstn Fund 06302011	Bettucio-2Q2011	06/30/2011	15.36	.00	15.36	07/28/2011
Total 441				15.36	.00	15.36	
471	PPL Electric Utilities 07052011 79200-43006 07062011 47020-14000 07112011 08450-07007 07142011 82900-03000-ESFC		07/05/2011 07/06/2011 07/11/2011 07/14/2011	12,737.00 47.33 608.00 753.32	.00 .00 .00 .00	12,737.00 47.33 608.00 753.32	07/28/2011 07/28/2011 07/28/2011 07/28/2011
Total 471				14,145.65	.00	14,145.65	
678	Schreiter P.L.S., Richard L. 07122011	Plann Comm Mtg	07/12/2011	25.00	.00	25.00	07/28/2011
Total 678				25.00	.00	25.00	
536	Service Electric Cable TV 07012011	Prolog Express	07/01/2011	109.90	.00	109.90	07/28/2011

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Total 536				109.90	.00	109.90	
1307	Service Electric Telephone Co						
	07152011	Acct#-0000044158-Minger phone line	07/15/2011	570.81	.00	570.81	07/28/2011
Total 1307				570.81	.00	570.81	
537	Service Tire Truck Centers						
	C90740-01	Tires-police	06/20/2011	486.40	.00	486.40	07/28/2011
	D05187-01	Tires-police	06/24/2011	477.31	.00	477.31	07/28/2011
	D18079-01	Tires #6	07/07/2011	566.66	.00	566.66	07/28/2011
	D21540-01	Tires #26	07/13/2011	261.50	.00	261.50	07/28/2011
	D25597-01	Mount & balance tires#206	07/18/2011	46.00	.00	46.00	07/28/2011
Total 537				1,837.87	.00	1,837.87	
545	Signal Service Inc.						
	981319	Light out:Lehigh & Bevin	06/28/2011	282.00	.00	282.00	07/28/2011
Total 545				282.00	.00	282.00	
547	Simplex/Grinnell						
	74468636	ESFC monitoring-3yr contract	06/27/2011	360.00	.00	360.00	07/28/2011
Total 547				360.00	.00	360.00	
1330	Sopka, Cynthia						
	07112011	mileage/tolls-various meetings	07/11/2011	41.22	.00	41.22	07/28/2011
Total 1330				41.22	.00	41.22	
559	Staples Business Advantage						
	3157628420	office supplies-admin	07/14/2011	221.25	.00	221.25	07/28/2011
Total 559				221.25	.00	221.25	
558	Staples Credit Plan						
	06272011	Inv #20801-post it	06/27/2011	306.72	.00	306.72	07/28/2011
Total 558				306.72	.00	306.72	
563	Stengel Brothers Inc.						
	302362	Repair right spring	07/18/2011	421.76	.00	421.76	07/28/2011
Total 563				421.76	.00	421.76	
564	Sterner's Company						
	312323	clutch switch	07/07/2011	35.25	.00	35.25	07/28/2011
	312337	clutch	07/07/2011	308.80	.00	308.80	07/28/2011

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	312758	Belt for mower	07/18/2011	63.00	.00	63.00	07/28/2011
Total 564				407.05	.00	407.05	
194	Stiles, Allen						
	06232011	Reimb Chief for gas/meals	06/23/2011	51.09	.00	51.09	07/28/2011
	07052011	Reimb Chief for meals-FEMA NIM training	07/05/2011	28.45	.00	28.45	07/28/2011
Total 194				79.54	.00	79.54	
569	Stotz/Fatzinger Office Supply						
	47104	Toner	07/13/2011	89.95	.00	89.95	07/28/2011
	47466	Supplies-front office	07/19/2011	150.59	.00	150.59	07/28/2011
Total 569				240.54	.00	240.54	
580	Swank Motion Pictures Inc.						
	RG1586269	Movie for park program	07/13/2011	471.00	.00	471.00	07/28/2011
Total 580				471.00	.00	471.00	
124	Times News						
	07072011	Ad:Ordinance-conformity w/Local Tax Ena	07/07/2011	51.68	.00	51.68	07/28/2011
	07142011	Ad:Environmental Advisory Committee Mtg	07/14/2011	24.64	.00	24.64	07/28/2011
Total 124				76.32	.00	76.32	
589	Tirechain.com						
	7774	Pliers for truck chains	01/10/2011	836.70	.00	836.70	07/28/2011
	7863	Pliers for truck chains	01/26/2011	824.94	.00	824.94	07/28/2011
Total 589				1,661.64	.00	1,661.64	
606	Upper Saucon Township						
	110713	Compost site expenses	07/13/2011	766.38	.00	766.38	07/28/2011
Total 606				766.38	.00	766.38	
607	UPS Store, The						
	07012011	Postage-police	07/01/2011	8.31	.00	8.31	07/28/2011
Total 607				8.31	.00	8.31	
619	Veritext/PA Reporting Co. LLC						
	PA154011	ZHB Mtg-7/5/2011	07/11/2011	399.25	.00	399.25	07/28/2011
Total 619				399.25	.00	399.25	
620	Verizon						
	07032011	610-433-0563	07/03/2011	29.72	.00	29.72	07/28/2011

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	07062011	610-435-4231	07/06/2011	34.81	.00	34.81	07/28/2011
Total 620				64.53	.00	64.53	
630	Waste Management Inc 34977202034	July service	07/22/2011	245,000.00	.00	245,000.00	07/28/2011
Total 630				245,000.00	.00	245,000.00	
640	Whitehall Turf Equipment 242043	parts for mower/chainsaw	06/30/2011	171.89	.00	171.89	07/28/2011
Total 640				171.89	.00	171.89	
200	Zimmerman, Donald C. 07152011	2011 Boot Allowance	07/15/2011	150.00	.00	150.00	07/28/2011
Total 200				150.00	.00	150.00	
Grand Totals:				449,950.25	.00	449,950.25	