

Report Criteria:

Invoice.Input Date = 07/17/2010-08/06/2010

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
5	A-1 Restaurant & Jantrl Supply 038531-00	janitorial supplies	07/23/2010	992.74	.00	992.74	08/12/2010
Total 5				992.74	.00	992.74	
1069	Albright, Jessica 07122010	Tennis instructor-Plygrnd progrm	07/12/2010	200.00	.00	200.00	08/12/2010
Total 1069				200.00	.00	200.00	
12	Allentown Equipment Corp 48808	Inspect 5 vehicles	06/01/2010	320.00	.00	320.00	08/12/2010
Total 12				320.00	.00	320.00	
25	Altemos/Atlantic Fuels 12980	ACCT# 153208 Oil-Black River Rd	07/21/2010	318.71	.00	318.71	08/12/2010
Total 25				318.71	.00	318.71	
3	Anda Car Wash 07312010	Police car washes	07/31/2010	52.50	.00	52.50	08/12/2010
Total 3				52.50	.00	52.50	
992	Atlantic Tactical SI-80340871	holster	07/14/2010	97.00	.00	97.00	08/12/2010
Total 992				97.00	.00	97.00	
140	Baillie, Genevieve 07232010 07302010	mileage:plygrnd progrm mileage:plygrnd progrm	07/23/2010 07/30/2010	122.50 70.00	.00 .00	122.50 70.00	08/12/2010 08/12/2010
Total 140				192.50	.00	192.50	
44	Barnes Group Inc. 2150036001 2150036003	Nuts/washers/cleaner Grease gun swivel	06/28/2010 06/29/2010	66.45 80.76	.00 .00	66.45 80.76	08/12/2010 08/12/2010
Total 44				147.21	.00	147.21	
49	Bethlehem, City of 06302010 07202010	2Q2010 Sewer Fountain water	06/30/2010 07/20/2010	50,167.56 21.99	.00 .00	50,167.56 21.99	08/12/2010 08/12/2010

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Total 49				50,189.55	.00	50,189.55	
1282	Blue Book Law						
	1740	PA Blue Book	07/05/2010	38.95	.00	38.95	08/12/2010
Total 1282				38.95	.00	38.95	
948	Burkholders Heating & AC Inc						
	13208	Repair A/C-cap detached	07/30/2010	90.00	.00	90.00	08/12/2010
	13209	Water leak-condensate line blocked	07/30/2010	90.00	.00	90.00	08/12/2010
Total 948				180.00	.00	180.00	
53	Coopersburg Materials						
	Q9358	SP9.5	06/30/2010	850.07	.00	850.07	08/12/2010
	Q9395	SP9.5	07/12/2010	529.38	.00	529.38	08/12/2010
Total 53				1,379.45	.00	1,379.45	
99	D & A Emergency Equipment Inc						
	16093	Replc fuse & headlight flasher	07/16/2010	85.00	.00	85.00	08/12/2010
Total 99				85.00	.00	85.00	
100	Dallas Data Systems Inc.						
	7222010	Bonaskiewich/Debus training	07/22/2010	200.00	.00	200.00	08/12/2010
Total 100				200.00	.00	200.00	
123	Eastern Industries Inc.						
	5533256	9.5MM/Wearing	07/01/2010	223.10	.00	223.10	08/12/2010
	5534298	9.5MM/Wearing	07/10/2010	110.87	.00	110.87	08/12/2010
	5535420	19MM	07/15/2010	343.07	.00	343.07	08/12/2010
Total 123				677.04	.00	677.04	
128	Ecco Communications LLC						
	54776	Batteries-police	07/14/2010	164.00	.00	164.00	08/12/2010
	54782	Install radios	07/14/2010	4,866.62	.00	4,866.62	08/12/2010
Total 128				5,030.62	.00	5,030.62	
745	Farm & Home Oil Company						
	780329	Unleaded	07/16/2010	1,967.20	.00	1,967.20	08/12/2010
	780350	Diesel	07/16/2010	1,684.38	.00	1,684.38	08/12/2010
	790514	Diesel	07/27/2010	1,931.50	.00	1,931.50	08/12/2010
	791450	Unleaded	07/27/2010	2,224.01	.00	2,224.01	08/12/2010

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Total 745				7,807.09	.00	7,807.09	
232	G C Electric Company Inc. 34897	Replc ballast	07/01/2010	126.98	.00	126.98	08/12/2010
Total 232				126.98	.00	126.98	
237	Giant Food Stores Inc. 07272010	Food for plygrnd program	07/27/2010	249.77	.00	249.77	08/12/2010
	07282010	Food for plygrnd program	07/28/2010	64.89	.00	64.89	08/12/2010
Total 237				314.66	.00	314.66	
241	Grainger 9289604036	saw blades	07/01/2010	44.28	.00	44.28	08/12/2010
	9291495530	Plier set	07/06/2010	90.35	.00	90.35	08/12/2010
	9291495548	safety eyeware	07/06/2010	147.36	.00	147.36	08/12/2010
	9291779172	Pump for Laubach pond	07/06/2010	288.77	.00	288.77	08/12/2010
Total 241				570.76	.00	570.76	
852	Hanover Engineering Assoc Inc. 107193	Reimb inv:Uhl	07/13/2010	166.13	.00	166.13	08/12/2010
	107194	Reimb inv:Uhl	07/13/2010	144.00	.00	144.00	08/12/2010
Total 852				310.13	.00	310.13	
731	Heppenheimer, Janet 08012010	32 of 60 Cash incntv pymt	08/01/2010	100.00	.00	100.00	08/12/2010
Total 731				100.00	.00	100.00	
262	Herbein's Garden Center Inc. 07152010	4-giant arbs	07/15/2010	251.82	.00	251.82	08/12/2010
Total 262				251.82	.00	251.82	
275	Hunter Keystone Peterbilt LP 2202040042	Replc exhaust band clamps & wiper blade:	07/23/2010	437.49	.00	437.49	08/12/2010
Total 275				437.49	.00	437.49	
1151	Imperial Excavating/Paving LLC 07192010	pymt#5-Barnsdale Rd Storm Sewer Replac	07/19/2010	51,191.46	.00	51,191.46	08/12/2010
Total 1151				51,191.46	.00	51,191.46	
303	Keystone Consulting Engineers 121202	Reimb inv:Polaris	07/15/2010	312.25	.00	312.25	08/12/2010

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	121204	Reimb inv:Felton	07/15/2010	727.25	.00	727.25	08/12/2010
	121205	Reimb inv:Krawitz	07/15/2010	84.00	.00	84.00	08/12/2010
Total 303				1,123.50	.00	1,123.50	
168	Laible Jr, Ernest H.						
	08012010	26 of 60 cash incentv pymt	08/01/2010	100.00	.00	100.00	08/12/2010
Total 168				100.00	.00	100.00	
845	Lehigh County Auto Parts						
	318741	core deposit refund	03/31/2010	132.00 -	.00	132.00 -	08/12/2010
	325034	R134A 12 oz cans	06/25/2010	100.08	.00	100.08	08/12/2010
	325861	fuel line/silicone/adhesive	07/07/2010	69.71	.00	69.71	08/12/2010
	326329	Ball joints #6	07/14/2010	105.68	.00	105.68	08/12/2010
	326331	U-joint	07/14/2010	51.98	.00	51.98	08/12/2010
	326422	Bulbs	07/15/2010	19.92	.00	19.92	08/12/2010
	326755	Headlamp	07/20/2010	22.41	.00	22.41	08/12/2010
Total 845				237.78	.00	237.78	
585	Level(3) Communications LLC						
	103022833	11018954-Public Wrk	07/20/2010	23.73	.00	23.73	08/12/2010
	103022838	10448948-Police Dept	07/20/2010	31.59	.00	31.59	08/12/2010
	103022843	10218943-Salis Twnsp	07/20/2010	124.48	.00	124.48	08/12/2010
	103022850	9578939-Municipal B	07/20/2010	121.08	.00	121.08	08/12/2010
	103022852	9378936-Pub Wrk Ann	07/20/2010	14.84	.00	14.84	08/12/2010
	103022855	16328498-Green Acres	07/20/2010	14.94	.00	14.94	08/12/2010
Total 585				330.66	.00	330.66	
348	Lowe and Moyer Garage Inc.						
	185960	Extension fender #7/Extension cab #1	07/09/2010	125.41	.00	125.41	08/12/2010
	CM177001	Returned harness	08/19/2009	44.83 -	.00	44.83 -	08/12/2010
Total 348				80.58	.00	80.58	
1283	Matzkin, Attorney Jeffrey B.						
	07212010	ZHB appeals-Moyer & Wieczorek	07/21/2010	1,375.00	.00	1,375.00	08/12/2010
Total 1283				1,375.00	.00	1,375.00	
360	Mid-Atlantic Fire & Air Corp.						
	34422	gas meter	07/06/2010	609.47	.00	609.47	08/12/2010
Total 360				609.47	.00	609.47	
174	Miklus, Nancy						
	08012010	14 of 60 cash incentive pymt	08/01/2010	100.00	.00	100.00	08/12/2010

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Total 174				100.00	.00	100.00	
963	Minger Treasurer, Linda J 07012010	Inv#4313-2010 school tx-1301 Blk Rvr Rd	07/01/2010	1,104.50	.00	1,104.50	08/12/2010
Total 963				1,104.50	.00	1,104.50	
1284	Mohr Jr, Paul & Patricia 07282010	refund of 2010 twnsip tax-reassessment	07/28/2010	46.07	.00	46.07	08/12/2010
Total 1284				46.07	.00	46.07	
392	Morning Call, The 11950	ZHB Mtg 08/03/2010	07/31/2010	568.00	.00	568.00	08/12/2010
	25564	ZHB Mtg 08/11/2010	08/04/2010	233.59	.00	233.59	08/12/2010
Total 392				801.59	.00	801.59	
393	Motors Plus Inc. 24325	Insp & emissions-replc lower ball joint	07/20/2010	507.71	.00	507.71	08/12/2010
	24330	Insp & emissions	07/20/2010	97.55	.00	97.55	08/12/2010
	24375	Replc Rotors	07/29/2010	239.80	.00	239.80	08/12/2010
	24387	Replc window switch	08/02/2010	128.83	.00	128.83	08/12/2010
Total 393				973.89	.00	973.89	
396	Mr. John Inc. 0004166687	Franko Farm	07/28/2010	125.00	.00	125.00	08/12/2010
Total 396				125.00	.00	125.00	
407	Nextel Communications 07232010	cell phones-water dept	07/23/2010	1,278.26	.00	1,278.26	08/12/2010
Total 407				1,278.26	.00	1,278.26	
112	Orlando Diefenderfer 07312010	Pmt #8 thru 07/31/10--Police renovations	07/31/2010	13,410.00	.00	13,410.00	08/12/2010
Total 112				13,410.00	.00	13,410.00	
938	PA Dept of Agriculture/C of PA 07092010	Sulzer Pesticide Applctr Cert	07/09/2010	30.00	.00	30.00	08/12/2010
Total 938				30.00	.00	30.00	
180	Peckelun, Richard P. 08012010	Health Reimb-Aug	08/01/2010	46.89	.00	46.89	08/12/2010

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Total 180				46.89	.00	46.89	
471	PPL Electric Utilities						
	07212010	94340-19001	07/21/2010	113.65	.00	113.65	08/12/2010
	07222010	70730-17005	07/22/2010	4,043.26	.00	4,043.26	08/12/2010
	07232010	53875-61001	07/23/2010	77.24	.00	77.24	08/12/2010
	07262010	93760-01007	07/26/2010	45.36	.00	45.36	08/12/2010
	07272010	82960-01000	07/27/2010	23.15	.00	23.15	08/12/2010
	07282010	89989-11003	07/28/2010	26.51	.00	26.51	08/12/2010
	07292010	64170-11008	07/29/2010	40.66	.00	40.66	08/12/2010
	07302010	39790-24008	07/30/2010	179.14	.00	179.14	08/12/2010
	08022010	31590-08002	08/02/2010	266.73	.00	266.73	08/12/2010
	08032010	49200-35001	08/03/2010	11.45	.00	11.45	08/12/2010
Total 471				4,827.15	.00	4,827.15	
474	Print-O-Stat Inc.						
	A0064610	Marking paint	07/22/2010	42.00	.00	42.00	08/12/2010
Total 474				42.00	.00	42.00	
439	PSTCA						
	07312010	Minger's Dues 7/31/10	07/31/2010	60.00	.00	60.00	08/12/2010
Total 439				60.00	.00	60.00	
1150	Rehatcheck, Kyle						
	06072010	reimb for boots	06/07/2010	239.99	.00	239.99	08/12/2010
Total 1150				239.99	.00	239.99	
496	Reliable Sign & Striping						
	47819779	Brackets	06/16/2010	102.00	.00	102.00	08/12/2010
	47819894	Signs/letters	07/15/2010	462.80	.00	462.80	08/12/2010
Total 496				564.80	.00	564.80	
185	Rindock, Ronald						
	07022010	2010 boot/clothing allowance	07/02/2010	135.97	.00	135.97	08/12/2010
Total 185				135.97	.00	135.97	
511	S&S Worldwide						
	6666329	Supplies for plygrnd progrm	07/08/2010	77.09	.00	77.09	08/12/2010
Total 511				77.09	.00	77.09	
516	Salisbury Township School Dist						
	07182010	Custodian charges-bball	07/18/2010	240.94	.00	240.94	08/12/2010

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Total 516				240.94	.00	240.94	
528	SealMaster 0076870-IN	asphalt rakes/pails	07/29/2010	530.92	.00	530.92	08/12/2010
Total 528				530.92	.00	530.92	
545	Signal Service Inc.						
	979282	CC & I78 ramp	07/12/2010	870.00	.00	870.00	08/12/2010
	979465	CC&Fish Hatchery	08/02/2010	100.00	.00	100.00	08/12/2010
	979466	CC & LVH	08/02/2010	100.00	.00	100.00	08/12/2010
Total 545				1,070.00	.00	1,070.00	
581	South Whitehall Township						
	08012010	2Q2010 water/Acct#0000001	08/01/2010	2,185.00	.00	2,185.00	08/12/2010
	8815	Engineering sevices for sanitary sewer pro	07/16/2010	1,222.20	.00	1,222.20	08/12/2010
	8816	Engineering sevices for sanitary sewer pro	07/16/2010	160.50	.00	160.50	08/12/2010
Total 581				3,567.70	.00	3,567.70	
559	Staples Business Advantage						
	3139078988	office supplies-front office	07/08/2010	105.84	.00	105.84	08/12/2010
	3139289549	office supplies for finance office	07/15/2010	97.28	.00	97.28	08/12/2010
	3139502493	supplies for main office	07/17/2010	154.23	.00	154.23	08/12/2010
	3139568437	office supplies for police	07/22/2010	61.64	.00	61.64	08/12/2010
	3139783833	office supplies-Planning/Zoning	07/27/2010	89.70	.00	89.70	08/12/2010
Total 559				508.69	.00	508.69	
560	Starr Uniforms						
	47962	Holster	07/19/2010	78.00	.00	78.00	08/12/2010
	48247	Pants/jacket	07/29/2010	449.92	.00	449.92	08/12/2010
Total 560				527.92	.00	527.92	
1163	Stratix Systems Inc						
	9886037	16 of 63 lease for copiers	07/21/2010	532.91	.00	532.91	08/12/2010
Total 1163				532.91	.00	532.91	
1143	Sun Life Financial						
	07142010	Aug coverage	07/14/2010	2,548.99	.00	2,548.99	08/12/2010
Total 1143				2,548.99	.00	2,548.99	
1199	Tapler, Jeffrey						
	08012010	EMC stipend	08/01/2010	191.67	.00	191.67	08/12/2010

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Total 1199				191.67	.00	191.67	
124	Times News						
	07152010	Ad:Environmental Advisory Committee Mtg	07/15/2010	20.70	.00	20.70	08/12/2010
	07292010	Ord ad:Waste disposal/discharge	07/29/2010	54.70	.00	54.70	08/12/2010
Total 124				75.40	.00	75.40	
604	UGI Utilities Inc.						
	0722010	504043172815	07/22/2010	802.80	.00	802.80	08/03/2010
Total 604				802.80	.00	802.80	
608	Upper Saucon Animal Hospital						
	18367	Fonzie-exam/shots	08/02/2010	86.00	.00	86.00	08/12/2010
Total 608				86.00	.00	86.00	
620	Verizon						
	07192010	437-1480-Patrc Dr Pump Stn	07/19/2010	31.55	.00	31.55	08/12/2010
	07252010	868-8310-Cardinal Dr Pump Stn	07/25/2010	29.20	.00	29.20	08/12/2010
Total 620				60.75	.00	60.75	
630	Waste Management Inc						
	33162-0203-6	Aug service	08/01/2010	125,287.00	.00	125,287.00	08/12/2010
Total 630				125,287.00	.00	125,287.00	
645	Xerox Corporation						
	049290803	57 of 60 Lease-Munic	08/01/2010	171.54	.00	171.54	08/12/2010
	049290806	57 of 60 Lease-Annex	08/01/2010	64.09	.00	64.09	08/12/2010
	049290811	57 of 60 Lease-PW	08/01/2010	63.38	.00	63.38	08/12/2010
Total 645				299.01	.00	299.01	
Grand Totals:				285,262.55	.00	285,262.55	

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