

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
12	Allentown Equipment Corp 50993	Inspect #17	05/16/2011	465.00	.00	465.00	08/11/2011
Total 12				465.00	.00	465.00	
20	Allentown, City of 051559	2Q2011reconciln-new agreement	07/28/2011	86,248.53	.00	86,248.53	08/11/2011
Total 20				86,248.53	.00	86,248.53	
992	Atlantic Tactical						
	AI-80369266	SureFire Tac Light	07/18/2011	279.04	.00	279.04	08/11/2011
	SI-80368541	flashlights	07/07/2011	718.80	.00	718.80	08/11/2011
	SI-80368798	Ammo	07/11/2011	231.00	.00	231.00	08/11/2011
	SI-80368892	Breaching Sledge	07/12/2011	74.29	.00	74.29	08/11/2011
Total 992				1,303.13	.00	1,303.13	
140	Baillie, Genevieve 07192011	mileage:plygrnd progrm	07/19/2011	118.83	.00	118.83	08/11/2011
Total 140				118.83	.00	118.83	
48	Berkheimer Associates 07292011	EIT Comm-July	07/29/2011	4,355.94	.00	4,355.94	08/11/2011
Total 48				4,355.94	.00	4,355.94	
146	Bummer, Frank 08012011	2011 Boot/clothing allowance	08/01/2011	150.00	.00	150.00	08/11/2011
Total 146				150.00	.00	150.00	
82	CodeMaster CDM-014-74	Drawing Reviews	07/31/2011	4,272.90	.00	4,272.90	08/11/2011
Total 82				4,272.90	.00	4,272.90	
53	Coopersburg Materials						
	Q10628	SP19/9.5	07/13/2011	2,503.85	.00	2,503.85	08/11/2011
	Q10671	SP9.5	07/18/2011	15,958.11	.00	15,958.11	08/11/2011
Total 53				18,461.96	.00	18,461.96	
98	CY Meter Service 07222011	Meter calibrations	07/22/2011	1,300.00	.00	1,300.00	08/11/2011
Total 98				1,300.00	.00	1,300.00	
99	D & A Emergency Equipment Inc						

17597	WSFC-domes	07/18/2011	137.00	.00	137.00	08/11/2011
Total 99			137.00	.00	137.00	
1366	DiMatteo, Antonella					
07282011	mileage-plygrnd program	07/28/2011	90.27	.00	90.27	08/11/2011
Total 1366			90.27	.00	90.27	
113	Dimmich & Dinkelacker PC					
23383	Civil Service	07/25/2011	2,075.39	.00	2,075.39	08/11/2011
Total 113			2,075.39	.00	2,075.39	
114	Dispatch Answering Service					
81744	Repair radio	07/28/2011	65.00	.00	65.00	08/11/2011
Total 114			65.00	.00	65.00	
151	Drey, Robert D.					
07272011	2011 boot/clothing allowance	07/27/2011	93.49	.00	93.49	08/11/2011
Total 151			93.49	.00	93.49	
123	Eastern Industries Inc.					
5579732	19MM	07/15/2011	80.33	.00	80.33	08/11/2011
Total 123			80.33	.00	80.33	
128	Ecco Communications LLC					
57423	Replc fuses on #202	07/22/2011	38.00	.00	38.00	08/11/2011
57467	Reprogram Car ID#'s	07/28/2011	20.00	.00	20.00	08/11/2011
Total 128			58.00	.00	58.00	
136	Emmaus, Borough of					
1046	2Q2011 sewer	07/21/2011	2,142.48	.00	2,142.48	08/11/2011
Total 136			2,142.48	.00	2,142.48	
745	Farm & Home Oil Company					
155011	Diesel	07/26/2011	2,911.93	.00	2,911.93	08/11/2011
155023	Unleaded	07/26/2011	3,774.53	.00	3,774.53	08/11/2011
Total 745			6,686.46	.00	6,686.46	
214	Ferguson Waterworks					
0247992-1	Plugs	07/20/2011	168.00	.00	168.00	08/11/2011
Total 214			168.00	.00	168.00	

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
39	Fonzone and Ashley						
	47060	Reimb inv:Kidspace	07/01/2011	154.00	.00	154.00	08/11/2011
	47064	Reimb inv:LV Health Network	07/01/2011	33.00	.00	33.00	08/11/2011
	47069	Reimb inv:St. Lukes-Riverside Dr	07/01/2011	396.00	.00	396.00	08/11/2011
	47079	Reimb inv:LC Detoxification Facility	07/01/2011	330.00	.00	330.00	08/11/2011
Total 39				913.00	.00	913.00	
237	Giant Food Stores Inc.						
	735119	Supplies/food for plygrnd prog	07/26/2011	243.05	.00	243.05	08/11/2011
	735122	Food for plygrnd program	07/27/2011	27.69	.00	27.69	08/11/2011
Total 237				270.74	.00	270.74	
716	Haldeman						
	09826	Inspection/replc axle seal/exhause manifol	07/19/2011	1,197.90	.00	1,197.90	08/11/2011
Total 716				1,197.90	.00	1,197.90	
852	Hanover Engineering Assoc Inc.						
	113107	Reimb inv:St. Luke's Access Road	06/22/2011	2,111.00	.00	2,111.00	08/11/2011
Total 852				2,111.00	.00	2,111.00	
401	HD Supply Waterworks LTD						
	3301373	Couplings/clamps	07/26/2011	1,868.00	.00	1,868.00	08/11/2011
Total 401				1,868.00	.00	1,868.00	
731	Heppenheimer, Janet						
	08012011	44 of 60 Cash incntv pymt	08/01/2011	100.00	.00	100.00	08/11/2011
Total 731				100.00	.00	100.00	
303	Keystone Consulting Engineers						
	125669	Reimb inv:Lehigh County Detox Facility	06/13/2011	383.25	.00	383.25	08/11/2011
	126068	Reimb inv:St Thomas More	07/13/2011	207.89	.00	207.89	08/11/2011
	126075	Reimb inv:CC Bible Filwsp Church	07/13/2011	421.76	.00	421.76	08/11/2011
	126172	I&I-removal program	07/22/2011	9,886.04	.00	9,886.04	08/11/2011
Total 303				10,898.94	.00	10,898.94	
168	Laible Jr, Ernest H						
	08012011	38 of 60 cash incentv pymt	08/01/2011	100.00	.00	100.00	08/11/2011
Total 168				100.00	.00	100.00	
359	Madle's Hardware						
	144534/1	extension cord	07/28/2011	5.99	.00	5.99	08/11/2011

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 359				5.99	.00	5.99	
379	Micro Fleet Service Inc and/or 7984	WSFC-clamp brackets replc	07/20/2011	6,277.00	.00	6,277.00	08/11/2011
Total 379				6,277.00	.00	6,277.00	
1369	Middle Smithfld Materials Inc 273	Yard Waste Dumped	07/29/2011	380.00	.00	380.00	08/11/2011
Total 1369				380.00	.00	380.00	
174	Miklus, Nancy 08012011	26 of 60 cash incentive pymt	08/01/2011	100.00	.00	100.00	08/11/2011
Total 174				100.00	.00	100.00	
963	Minger Treasurer, Linda J 07012011	Inv#4338-2011 school tx-1301 Blk Rvr Rd	07/01/2011	1,138.73	.00	1,138.73	08/11/2011
Total 963				1,138.73	.00	1,138.73	
387	Monarch Precast Concrete Corp 0358706-IN	High Steel Riser	07/19/2011	112.00	.00	112.00	08/11/2011
Total 387				112.00	.00	112.00	
396	Mr. John Inc. 0004369658	Franko Farm	07/27/2011	135.94	.00	135.94	08/11/2011
Total 396				135.94	.00	135.94	
1261	Municipal Capital Corp 07292011	SharePoint equipment lease #7-Act #3275	07/29/2011	4,359.90	.00	4,359.90	08/11/2011
Total 1261				4,359.90	.00	4,359.90	
1115	Municipal Sales Inc ARL402	sanitary sewer root treatment	07/28/2011	10,498.95	.00	10,498.95	08/11/2011
Total 1115				10,498.95	.00	10,498.95	
407	Nextel Communications 07272011	cell phones admin	07/27/2011	1,283.67	.00	1,283.67	08/11/2011
Total 407				1,283.67	.00	1,283.67	
1367	Ortiz, Maria						

07212011	refund park reservation fee	07/21/2011	25.00	.00	25.00	08/11/2011
Total 1367			25.00	.00	25.00	
180	Peckelun, Richard P.					
08012011	Health Reimb-Aug - 53 of 60	08/01/2011	48.70	.00	48.70	08/11/2011
Total 180			48.70	.00	48.70	
1368	PenTeleData					
B1595302	ESFC-corporate cable express	07/24/2011	82.09	.00	82.09	08/11/2011
Total 1368			82.09	.00	82.09	
471	PPL Electric Utilities					
07212011	92051-48008	07/21/2011	3,625.84	.00	3,625.84	08/11/2011
07252011	53875-61001	07/25/2011	199.14	.00	199.14	08/11/2011
07272011	89989-11003	07/27/2011	38.79	.00	38.79	08/11/2011
07282011	21780-10003	07/28/2011	29.17	.00	29.17	08/11/2011
07292011	95790-09009	07/29/2011	235.84	.00	235.84	08/11/2011
08022011	49200-35001	08/02/2011	14.43	.00	14.43	08/11/2011
Total 471			4,143.21	.00	4,143.21	
1352	Prestige Restaurant Equipment					
AG4459	janitorial supplies	07/21/2011	336.95	.00	336.95	08/11/2011
AG4460	janitorial supplies	07/21/2011	76.15	.00	76.15	08/11/2011
Total 1352			413.10	.00	413.10	
618	Ralph & Son Inc, V. E.					
221275	gloves	07/29/2011	120.00	.00	120.00	08/11/2011
Total 618			120.00	.00	120.00	
537	Service Tire Truck Centers					
D39596-01	ESFC-road service-new tire	07/28/2011	706.92	.00	706.92	08/11/2011
Total 537			706.92	.00	706.92	
1133	Soriano, Randy					
08032011	2011 Health Reimb	08/03/2011	150.00	.00	150.00	08/11/2011
Total 1133			150.00	.00	150.00	
581	South Whitehall Township					
08012011	2Q2011 water/Acct#0000001	08/01/2011	2,055.00	.00	2,055.00	08/11/2011
9555	Solicitor services for sanitary sewer project	07/29/2011	72.90	.00	72.90	08/11/2011
Total 581			2,127.90	.00	2,127.90	

07282011	Inv #32269-police supplies	07/28/2011	90.94	.00	90.94	08/11/2011
Total 558			90.94	.00	90.94	
560	Starr Uniform Center					
58551	Bike clothing for Nothstein & Kress	07/21/2011	457.50	.00	457.50	08/11/2011
Total 560			457.50	.00	457.50	
1163	Stratix Systems Inc					
11142147	28 of 63 lease for copiers	07/21/2011	536.95	.00	536.95	08/11/2011
Total 1163			536.95	.00	536.95	
1294	SwiftReach Networks Inc					
157839	Public notification calling	07/31/2011	2,040.00	.00	2,040.00	08/11/2011
Total 1294			2,040.00	.00	2,040.00	
1199	Tapler, Jeffrey					
08012011	EMC stipend - Aug	08/01/2011	191.67	.00	191.67	08/11/2011
Total 1199			191.67	.00	191.67	
594	Totally Absorbent					
2936	sorbital GM	07/25/2011	274.00	.00	274.00	08/11/2011
Total 594			274.00	.00	274.00	
467	U.S. Postal Service					
07212011	Refill Postage Meter	07/21/2011	1,000.00	.00	1,000.00	08/11/2011
Total 467			1,000.00	.00	1,000.00	
1285	Urban Research & Development					
05-2I-3 - 2177	Joint Subdivision and Land Development C	07/31/2011	920.00	.00	920.00	08/11/2011
05-LI-10 - 2172	Twntship Comprensiv Plan thru 7/37/2011	07/31/2011	3,000.00	.00	3,000.00	08/11/2011
Total 1285			3,920.00	.00	3,920.00	
620	Verizon					
07192011	437-1480-Patrc Dr Pump Stn	07/19/2011	30.98	.00	30.98	08/11/2011
07252011	868-8310-Cardinal Dr Pump Stn	07/25/2011	28.91	.00	28.91	08/11/2011
07262011	610-797-5227-ESFC	07/26/2011	135.62	.00	135.62	08/11/2011
Total 620			195.51	.00	195.51	
Grand Totals:			186,547.96	.00	186,547.96	

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7	A-B-E Laboratory						
	08052011	Water analysis - July	08/05/2011	230.00	.00	230.00	08/25/2011
Total 7				230.00	.00	230.00	
25	Altemos/Atlantic Fuels						
	52294	ACCT# 153208 Oil-Black River Rd	08/16/2011	242.22	.00	242.22	08/25/2011
Total 25				242.22	.00	242.22	
3	Anda Car Wash						
	07312011	Police car washes	07/31/2011	140.00	.00	140.00	08/25/2011
Total 3				140.00	.00	140.00	
866	Bank of America						
	08092011	Acct 3225-Refreshments-police open hous	08/09/2011	1,796.55	.00	1,796.55	08/25/2011
Total 866				1,796.55	.00	1,796.55	
49	Bethlehem, City of						
	08102011	Hydrant Rental - August	08/10/2011	1,234.36	.00	1,234.36	08/25/2011
Total 49				1,234.36	.00	1,234.36	
933	BG Chemical LP						
	1107-120	Asphalt release agent	07/19/2011	2,530.00	.00	2,530.00	08/25/2011
Total 933				2,530.00	.00	2,530.00	
81	Ceridian Benefit Services						
	332075537	Monthly Service Charge	08/01/2011	36.54	.00	36.54	08/25/2011
Total 81				36.54	.00	36.54	
1372	Certified Testing LLC, A. P.						
	4517	packing irons	08/15/2011	203.10	.00	203.10	08/25/2011
Total 1372				203.10	.00	203.10	
99	D & A Emergency Equipment Inc						
	17380	Streamlight battery/charger	05/16/2011	80.00	.00	80.00	08/25/2011
	17661	Repaired power outlet/ck siren	07/31/2011	75.00	.00	75.00	08/25/2011
Total 99				155.00	.00	155.00	
1148	Deer Park						
	+0436481527	Acct #0436481527-Admin Office	08/04/2011	20.23	.00	20.23	08/25/2011
	+0436481543	Acct #0436481543-Police	08/04/2011	12.48	.00	12.48	08/25/2011
	+0436481576	Acct #0436481576-Public Works	08/04/2011	27.45	.00	27.45	08/25/2011

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Total 1148				60.16	.00	60.16	
114	Dispatch Answering Service 000204A46 610-782-5572		08/12/2011	217.15	.00	217.15	08/25/2011
Total 114				217.15	.00	217.15	
793	Eastern Auto Parts Warehouse 3-944241 rotors/brakes #33 3-944247 oil seal #33 3-944450 brake pads #33		08/09/2011 08/09/2011 08/09/2011	273.99 27.52 58.96	.00 .00 .00	273.99 27.52 58.96	08/25/2011 08/25/2011 08/25/2011
Total 793				360.47	.00	360.47	
123	Eastern Industries Inc. 5581957 19MM		07/31/2011	133.88	.00	133.88	08/25/2011
Total 123				133.88	.00	133.88	
126	Eastern Salisbury Fire Co. 1192 ESFC-2 EMT basic class		08/15/2011	1,000.00	.00	1,000.00	08/25/2011
Total 126				1,000.00	.00	1,000.00	
128	Ecco Communications LLC 57534 Repair siren #210 57535 WSFC-repr headset/hook		08/08/2011 08/08/2011	75.00 95.00	.00 .00	75.00 95.00	08/25/2011 08/25/2011
Total 128				170.00	.00	170.00	
208	Facchiano Iron Works Inc. 22297 Cut 1 piece		08/15/2011	83.25	.00	83.25	08/25/2011
Total 208				83.25	.00	83.25	
745	Farm & Home Oil Company 170429 Unleaded 170448 Diesel		08/10/2011 08/10/2011	3,619.00 2,905.03	.00 .00	3,619.00 2,905.03	08/25/2011 08/25/2011
Total 745				6,524.03	.00	6,524.03	
1371	Fitzgerald & Assoc, T. M. 10403 Recycle containers w/lids		08/15/2011	3,820.00	.00	3,820.00	08/25/2011
Total 1371				3,820.00	.00	3,820.00	
39	Fonzone and Ashley 47075-1 Court fees for liens 47233 Planning Commission		07/01/2011 08/01/2011	266.25 286.00	.00 .00	266.25 286.00	08/25/2011 08/25/2011

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	47234	Patricia Drive Pump Station	08/01/2011	264.00	.00	264.00	08/25/2011
	47236	Monthly Meetings	08/01/2011	1,184.52	.00	1,184.52	08/25/2011
	47239	Uhl major subdivision	08/01/2011	88.00	.00	88.00	08/25/2011
	47240	Precision Bldg-code violations	08/01/2011	55.00	.00	55.00	08/25/2011
	47246	Municipal Liens	08/01/2011	175.00	.00	175.00	08/25/2011
	47248	Municipal Liens	08/08/2011	466.50	.00	466.50	08/25/2011
Total 39				2,785.27	.00	2,785.27	
224	Fromm Electric Supply Corp 51051171-00	bulbs	08/08/2011	22.56	.00	22.56	08/25/2011
Total 224				22.56	.00	22.56	
232	G C Electric Company Inc. 37652	Relamped pole lights & 3 wall lights	08/05/2011	369.31	.00	369.31	08/25/2011
Total 232				369.31	.00	369.31	
243	Gross McGinley LLP 08012011	Hearings/Decsns/Misc	08/01/2011	637.50	.00	637.50	08/25/2011
Total 243				637.50	.00	637.50	
743	Hinnerschietz Recon Inc. 6154	WSFC-clean/wax 2005 Ford F350	08/10/2011	400.00	.00	400.00	08/25/2011
Total 743				400.00	.00	400.00	
275	Hunter Keystone Peterbilt LP 2-212200136	WSFC-inspect for fuel/oil/collant leaks	08/08/2011	541.99	.00	541.99	08/25/2011
Total 275				541.99	.00	541.99	
303	Keystone Consulting Engineers						
	126191	Clearwood Dr water main replac	08/03/2011	8,624.54	.00	8,624.54	08/25/2011
	126284	Patr Dr Pump Stn	08/08/2011	1,369.25	.00	1,369.25	08/25/2011
	126286	Sewer matters	08/08/2011	276.27	.00	276.27	08/25/2011
	126287	Water matters	08/08/2011	819.75	.00	819.75	08/25/2011
	126296	Flexer Ave Road Recons	08/08/2011	15,949.42	.00	15,949.42	08/25/2011
	126297	Clearwood Dr water main replac	08/08/2011	4,998.14	.00	4,998.14	08/25/2011
	126298	Flexer Ave Wtr Main replac	08/08/2011	1,322.26	.00	1,322.26	08/25/2011
Total 303				33,359.63	.00	33,359.63	
309	Kistler O'Brien Fire Protectn 436948	WSFC-spanner wrench	08/04/2011	123.30	.00	123.30	08/25/2011
Total 309				123.30	.00	123.30	
317	Kutz Inc., E. M.						

0036709-IN	strobe/branch guard	08/02/2011	126.49	.00	126.49	08/25/2011
Total 317			126.49	.00	126.49	
845 Lehigh County Auto Parts						
351551	tail light-#22	07/26/2011	28.99	.00	28.99	08/25/2011
351554	tail light	07/26/2011	57.98	.00	57.98	08/25/2011
Total 845			86.97	.00	86.97	
348 Lowe and Moyer Garage Inc.						
197867	Hose/pipe #2	07/27/2011	128.48	.00	128.48	08/25/2011
197938	oil pressure sensor	07/27/2011	127.51	.00	127.51	08/25/2011
198003	cap	07/28/2011	6.01	.00	6.01	08/25/2011
198170	Muffler #2	08/04/2011	437.85	.00	437.85	08/25/2011
Total 348			699.85	.00	699.85	
395 M. P. Uniform & Supply						
66549-1	Chameleon softshell-Laky	06/09/2011	119.99	.00	119.99	08/25/2011
66657-1	Radio holders	06/15/2011	17.99	.00	17.99	08/25/2011
66812-1	Batteries	06/02/2011	49.98	.00	49.98	08/25/2011
67133-1	duty belts	07/05/2011	54.98	.00	54.98	08/25/2011
67135-1	Cuff pack	07/05/2011	13.99	.00	13.99	08/25/2011
67136-1	shoulder strap/D ring	07/05/2011	46.98	.00	46.98	08/25/2011
67188-1	Boots	07/07/2011	74.99	.00	74.99	08/25/2011
67296-1	Rapid assault shirt	07/13/2011	119.98	.00	119.98	08/25/2011
67372-1	Clipboard	07/16/2011	54.99	.00	54.99	08/25/2011
Total 395			553.87	.00	553.87	
379 Micro Fleet Service Inc and/or						
8013	WSFC-replc discharge gauge	08/09/2011	271.00	.00	271.00	08/25/2011
8014	WSFC-install air pack brackets	08/09/2011	2,568.00	.00	2,568.00	08/25/2011
Total 379			2,839.00	.00	2,839.00	
393 Motors Plus Inc.						
25685	Ck & balance front tires	08/04/2011	21.00	.00	21.00	08/25/2011
25691	WSFC-oil change/alternator	08/08/2011	517.43	.00	517.43	08/25/2011
25713	WSFC-inspection/hub bearing assem	08/15/2011	1,227.96	.00	1,227.96	08/25/2011
Total 393			1,766.39	.00	1,766.39	
411 ODB Company						
0008595-IN	parts for street sweeper	07/19/2011	1,074.12	.00	1,074.12	08/25/2011
0009590-IN	returned part-broom sprocket	08/11/2011	100.82	.00	100.82	08/25/2011
Total 411			973.30	.00	973.30	
428 PA Municipal Health Ins Coop						
08012011	Sept coverage	08/01/2011	78,949.04	.00	78,949.04	08/25/2011

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 428				78,949.04	.00	78,949.04	
430	PA One Call System Inc. 0000442232	Voice/Fax Messages	07/31/2011	201.46	.00	201.46	08/25/2011
Total 430				201.46	.00	201.46	
515	Petty Cash 08112011	bonaskiewich-mileage	08/11/2011	139.08	.00	139.08	08/25/2011
Total 515				139.08	.00	139.08	
460	Plasterer Equipment Co Inc. P02123	parts for roller	07/12/2011	320.78	.00	320.78	08/25/2011
Total 460				320.78	.00	320.78	
471	PPL Electric Utilities						
	08032011	58010-04003	08/03/2011	13,005.81	.00	13,005.81	08/25/2011
	08042011	62400-52006	08/04/2011	35.16	.00	35.16	08/25/2011
	08082011	56060-06003	08/08/2011	668.03	.00	668.03	08/25/2011
	08092011	42850-08008	08/09/2011	14.43	.00	14.43	08/25/2011
	08122011	82900-03000-ESFC	08/12/2011	782.34	.00	782.34	08/25/2011
Total 471				14,505.77	.00	14,505.77	
474	Print-O-Stat Inc.						
	A0070168	Blue marking paint	07/29/2011	101.10	.00	101.10	08/25/2011
	A0070279	copy of plans for Randy	08/05/2011	51.00	.00	51.00	08/25/2011
Total 474				152.10	.00	152.10	
618	Ralph & Son Inc, V. E. 221753	tactical tourniquet	08/08/2011	50.00	.00	50.00	08/25/2011
Total 618				50.00	.00	50.00	
496	Reliable Sign & Striping 47820562	Road/street signs purchased thru LMT/LVC	07/20/2011	20,004.71	.00	20,004.71	08/25/2011
Total 496				20,004.71	.00	20,004.71	
536	Service Electric Cable TV 08082011	Munic prolog	08/08/2011	109.90	.00	109.90	08/25/2011
Total 536				109.90	.00	109.90	
1307	Service Electric Telephone Co 08152011	ESFC thru 9-14-2011	08/15/2011	706.74	.00	706.74	08/25/2011

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 1307				706.74	.00	706.74	
541	Sherwin Williams 08022011	yellow paint	08/02/2011	50.39	.00	50.39	08/25/2011
Total 541				50.39	.00	50.39	
559	Staples Business Advantage 3157421486	Toners for ESFC	07/08/2011	105.82	.00	105.82	08/25/2011
	3157628421	Returned toner	07/14/2011	157.48 -	.00	157.48 -	08/25/2011
	3159104763	office supplies-front office	08/12/2011	92.08	.00	92.08	08/25/2011
Total 559				40.42	.00	40.42	
563	Stengel Brothers Inc. 303241	Alignment #204	08/09/2011	69.95	.00	69.95	08/25/2011
Total 563				69.95	.00	69.95	
569	Stotz/Fatzinger Office Supply 48578	Receipt printer paper for finance office	08/08/2011	60.49	.00	60.49	08/25/2011
Total 569				60.49	.00	60.49	
606	Upper Saucon Township 110808	Compost site expenses	08/08/2011	94.70	.00	94.70	08/25/2011
Total 606				94.70	.00	94.70	
620	Verizon 08032011	610-433-0563-CC traffic signals	08/03/2011	29.72	.00	29.72	08/25/2011
	08062011	610-435-4231	08/06/2011	34.81	.00	34.81	08/25/2011
Total 620				64.53	.00	64.53	
630	Waste Management Inc 50408-0203-1	Disposal flat recycle-Devonshire	08/01/2011	230.00	.00	230.00	08/25/2011
	50409-0203-9	Disposal flat recycle-Franko	08/01/2011	230.00	.00	230.00	08/25/2011
Total 630				460.00	.00	460.00	
637	Western Salisbury Fire Company 08192011	2011-voluntr reimb	08/19/2011	7,491.81	.00	7,491.81	08/25/2011
Total 637				7,491.81	.00	7,491.81	
640	Whitehall Turf Equipment 244216	blades for park equipment	08/11/2011	219.69	.00	219.69	08/25/2011

<u>Vendor No</u>	<u>Invoice No</u>	<u>Description</u>	<u>Inv Date</u>	<u>Invoice Amt</u>	<u>Disc Amt</u>	<u>Check Amt</u>	<u>Chk Date</u>
Total 640				<u>219.69</u>	<u>.00</u>	<u>219.69</u>	
1370	Wireless Communications & Elec						
	S20811055	Install computer/antenna in QRS vehicle	08/03/2011	<u>5,600.00</u>	<u>.00</u>	<u>5,600.00</u>	08/25/2011
Total 1370				<u>5,600.00</u>	<u>.00</u>	<u>5,600.00</u>	
Grand Totals:				<u><u>193,513.70</u></u>	<u><u>.00</u></u>	<u><u>193,513.70</u></u>	
