

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
44	Barnes Group Inc. 2241301001	Hand cleaner	07/23/2010	65.26	.00	65.26	08/26/2010
Total 44				65.26	.00	65.26	
48	Berkheimer Associates 07302010	Local Service Tax Comm-July	07/30/2010	2,585.07	.00	2,585.07	08/26/2010
Total 48				2,585.07	.00	2,585.07	
49	Bethlehem, City of 07292010	4 Resale Customers	07/29/2010	273.56	.00	273.56	08/26/2010
	07312010	Hydrant Rental -July	07/31/2010	880.00	.00	880.00	08/26/2010
Total 49				1,153.56	.00	1,153.56	
841	Campbell Supply 117001332:01	3 month check over/repair valve	08/06/2010	452.44	.00	452.44	08/26/2010
Total 841				452.44	.00	452.44	
1288	Cassel, John 08132010	Returned freon sticker	08/13/2010	20.00	.00	20.00	08/26/2010
Total 1288				20.00	.00	20.00	
81	Ceridian Benefit Services 331817897	Monthly Service Charge	08/02/2010	35.48	.00	35.48	08/26/2010
Total 81				35.48	.00	35.48	
82	CodeMaster CDM-014-62	Residential Inspections	07/31/2010	3,700.00	.00	3,700.00	08/26/2010
Total 82				3,700.00	.00	3,700.00	
53	Coopersburg Materials Q9484	SP19/9.5	07/31/2010	1,077.05	.00	1,077.05	08/26/2010
Total 53				1,077.05	.00	1,077.05	
98	CY Meter Service 08012010	Meter calibrations	08/01/2010	1,703.74	.00	1,703.74	08/26/2010
Total 98				1,703.74	.00	1,703.74	
99	D & A Emergency Equipment Inc 16191	Streamlight battery	08/16/2010	55.00	.00	55.00	08/26/2010

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Total 99				55.00	.00	55.00	
1148	Deer Park						
	10436481527	Acct #0436481527-Admin Office	08/04/2010	22.31	.00	22.31	08/26/2010
	10436481543	Acct #0436481543-Police	08/04/2010	20.23	.00	20.23	08/26/2010
	10436481576	Acct #0436481576-Public Works	08/04/2010	29.53	.00	29.53	08/26/2010
Total 1148				72.07	.00	72.07	
114	Dispatch Answering Service						
	000204A33	610-782-5025	08/13/2010	182.95	.00	182.95	08/26/2010
Total 114				182.95	.00	182.95	
1254	Dual Temp Company Inc						
	07312010	Payment #8-Police renovations	07/31/2010	31,115.59	.00	31,115.59	08/26/2010
Total 1254				31,115.59	.00	31,115.59	
123	Eastern Industries Inc.						
	5536528	9.5MM/Wearing	07/24/2010	844.12	.00	844.12	08/26/2010
Total 123				844.12	.00	844.12	
128	Ecco Communications LLC						
	54940	Labor to ck operation/replc battery	08/10/2010	140.00	.00	140.00	08/26/2010
	54951	Ck radio & replc mike #207	08/10/2010	111.50	.00	111.50	08/26/2010
	54977	Repair radio #5	08/12/2010	70.50	.00	70.50	08/26/2010
Total 128				322.00	.00	322.00	
136	Emmaus, Borough of						
	949	2Q2010 sewer	08/05/2010	1,581.71	.00	1,581.71	08/26/2010
Total 136				1,581.71	.00	1,581.71	
745	Farm & Home Oil Company						
	803514	Unleaded	08/09/2010	2,438.86	.00	2,438.86	08/26/2010
	804459	Diesel	08/09/2010	1,533.24	.00	1,533.24	08/26/2010
Total 745				3,972.10	.00	3,972.10	
214	Ferguson Waterworks						
	0225147	elbows/nipples	08/03/2010	97.90	.00	97.90	08/26/2010
Total 214				97.90	.00	97.90	
1289	First State Sheet Metal Inc						
	07312010	repair leaking pipe/replc water closets	07/31/2010	1,725.00	.00	1,725.00	08/26/2010

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 1289				1,725.00	.00	1,725.00	
39 Fonzone and Ashley							
	45327	Monthly Meetings	08/01/2010	2,112.00	.00	2,112.00	08/26/2010
	45328	Minor v Lehigh County	08/01/2010	220.00	.00	220.00	08/26/2010
	45329	Baraket-code enforcement	08/01/2010	390.55	.00	390.55	08/26/2010
	45330	Bankruptcy	08/01/2010	656.00	.00	656.00	08/26/2010
	45331	Reimb inv:Uhl subd	08/01/2010	1,232.00	.00	1,232.00	08/26/2010
	45332	South Mall-Board of Assessment Appeals	08/01/2010	99.00	.00	99.00	08/26/2010
	45333	Sheriff's sales	08/01/2010	220.00	.00	220.00	08/26/2010
	45334	Reimb inv:Scott Chev	08/01/2010	319.00	.00	319.00	08/26/2010
	45335	Planning Commission	08/01/2010	176.00	.00	176.00	08/26/2010
	45336	Municipal Liens	08/01/2010	323.25	.00	323.25	08/26/2010
	45337	Miller, Scott - zoning violation	08/01/2010	572.00	.00	572.00	08/26/2010
	45338	Reimb inv:Men's Community Corrections C	08/01/2010	121.00	.00	121.00	08/26/2010
	45339	Reimb inv:LV Health Network	08/01/2010	176.00	.00	176.00	08/26/2010
	45340	Reimb inv:LVH-Campus Expansion	08/01/2010	209.00	.00	209.00	08/26/2010
	45341	Gatta vs Salisbury Twp	08/01/2010	187.00	.00	187.00	08/26/2010
	45342	Fritz zoning ordinance violation	08/01/2010	33.00	.00	33.00	08/26/2010
	45343	Reimb inv:Felton	08/01/2010	297.00	.00	297.00	08/26/2010
	45344	Reimb inv:Crossroads Baptist Church	08/01/2010	187.00	.00	187.00	08/26/2010
	45345	Biundo-zoning ordinance violation	08/01/2010	22.00	.00	22.00	08/26/2010
	45346	Baker VS Salisbury Township	08/01/2010	143.00	.00	143.00	08/26/2010
	45347	Acquisition of land fr Salisbury School Dist	08/01/2010	22.00	.00	22.00	08/26/2010
Total 39				7,716.80	.00	7,716.80	
233 Gebhardts							
	606123	Nicolo's-Asst Zoning Officer plate	08/09/2010	19.26	.00	19.26	08/26/2010
Total 233				19.26	.00	19.26	
1251 Gillespie Printing							
	15158	Baillie business cards	08/12/2010	153.94	.00	153.94	08/26/2010
Total 1251				153.94	.00	153.94	
243 Gross McGinley LLP							
	08012010	ZHB-Dexter Baker	08/01/2010	175.00	.00	175.00	08/26/2010
Total 243				175.00	.00	175.00	
244 Groundhog Lawn & Landscape							
	07282010	1410 S. Gilmore St.	07/28/2010	100.00	.00	100.00	08/26/2010
Total 244				100.00	.00	100.00	
270 Home Depot Credit Services							
	08092010	Sprayer/wood	08/09/2010	84.98	.00	84.98	08/26/2010

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 270				84.98	.00	84.98	
279	Interstate Battery of Allentwn 50041910	Battery	07/12/2010	43.45	.00	43.45	08/26/2010
Total 279				43.45	.00	43.45	
329	Lehigh County Authority 08022010	2Q2010 Sewer	08/02/2010	3,799.46	.00	3,799.46	08/26/2010
	1033	2Q2010 Hydrant Rentals	08/09/2010	868.59	.00	868.59	08/26/2010
Total 329				4,668.05	.00	4,668.05	
845	Lehigh County Auto Parts 327182	Disc brake pads	07/26/2010	58.09	.00	58.09	08/26/2010
	327325	air/oil filters	07/28/2010	44.74	.00	44.74	08/26/2010
Total 845				102.83	.00	102.83	
348	Lowe and Moyer Garage Inc. 186802	Brake shoe kit/axle gasket/wheel seal	08/04/2010	87.10	.00	87.10	08/26/2010
	186883	Brake light switch	08/06/2010	27.53	.00	27.53	08/26/2010
Total 348				114.63	.00	114.63	
395	M. P. Uniform & Supply 54826	Pants/shirts/boots	03/02/2010	323.94	.00	323.94	08/26/2010
Total 395				323.94	.00	323.94	
358	Macmillian Oil Co of Allentown 107811	motor oil	07/27/2010	428.03	.00	428.03	08/26/2010
Total 358				428.03	.00	428.03	
359	Madle's Hardware 138104/1	Rustoleum	07/30/2010	49.95	.00	49.95	08/26/2010
Total 359				49.95	.00	49.95	
1286	Moan, Carol 08112010	refund security deposit paid in Dec 2009	08/11/2010	50.00	.00	50.00	08/26/2010
Total 1286				50.00	.00	50.00	
387	Monarch Precast Concrete Corp 0356315-IN	2-Cover "Storm"	08/05/2010	310.00	.00	310.00	08/26/2010

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Total 387				310.00	.00	310.00	
393	Motors Plus Inc.						
	24397	Insp & emissions-replc brakes & rotors	08/03/2010	649.69	.00	649.69	08/26/2010
	24430	Replc leaking trans cooler/Vac A/C system	08/11/2010	548.71	.00	548.71	08/26/2010
	24435	Inspect	08/12/2010	52.00	.00	52.00	08/26/2010
Total 393				1,250.40	.00	1,250.40	
1115	Municipal Sales Inc						
	ARL324	sanitary sewer root treatment	07/30/2010	801.15	.00	801.15	08/26/2010
Total 1115				801.15	.00	801.15	
411	Old Dominion Brush						
	14952-7406	brake power assist	07/21/2010	564.07	.00	564.07	08/26/2010
Total 411				564.07	.00	564.07	
428	PA Municipal Health Ins Coop						
	08092010	Sept coverage	08/09/2010	77,429.67	.00	77,429.67	08/26/2010
Total 428				77,429.67	.00	77,429.67	
430	PA One Call System Inc.						
	0000396163	Voice/Fax Messages	07/31/2010	187.15	.00	187.15	08/26/2010
Total 430				187.15	.00	187.15	
1248	Penn Builders Inc						
	07312010	Pmt #9 thru 7/31/10--Police renovations	07/31/2010	111,842.55	.00	111,842.55	08/26/2010
Total 1248				111,842.55	.00	111,842.55	
471	PPL Electric Utilities						
	08042010	58010-04003	08/04/2010	12,212.35	.00	12,212.35	08/26/2010
	08052010	62400-52006	08/05/2010	19.48	.00	19.48	08/26/2010
	08062010	47020-14000	08/06/2010	12.04	.00	12.04	08/26/2010
	08102010	42850-08008	08/10/2010	48.40	.00	48.40	08/26/2010
	08112010	30460-06001	08/11/2010	780.05	.00	780.05	08/26/2010
Total 471				13,072.32	.00	13,072.32	
491	Red Hill Ford						
	77443	axle seals	07/15/2010	53.51	.00	53.51	08/26/2010
Total 491				53.51	.00	53.51	
185	Rindock, Ronald						

06102010	2010 boot/clothing allowance	06/10/2010	14.03	.00	14.03	08/26/2010
Total 185			14.03	.00	14.03	
188 Sabo, Donald						
08182010	Lunch plan FEMA class	08/18/2010	97.70	.00	97.70	08/26/2010
Total 188			97.70	.00	97.70	
528 SealMaster						
0077589-IN	pails	08/11/2010	401.94	.00	401.94	08/26/2010
Total 528			401.94	.00	401.94	
536 Service Electric Cable TV						
08012010	Munic prolog	08/01/2010	109.90	.00	109.90	08/26/2010
Total 536			109.90	.00	109.90	
539 Shellhamer Emergency Equipment						
3667-10	Hot knife/accessory cord/tubular webbing	07/29/2010	334.00	.00	334.00	08/26/2010
Total 539			334.00	.00	334.00	
553 Snyder Inc, Charles						
IT07811	parts for tractor	06/22/2010	76.11	.00	76.11	08/26/2010
WT01538	parts for tractor	07/02/2010	81.20	.00	81.20	08/26/2010
Total 553			157.31	.00	157.31	
884 Some's Uniform Inc						
V103787	Name tags	07/26/2010	234.00	.00	234.00	08/26/2010
Total 884			234.00	.00	234.00	
559 Staples Business Advantage						
3140637861	office supplies-Planning/Zoning	08/13/2010	146.56	.00	146.56	08/26/2010
Total 559			146.56	.00	146.56	
558 Staples Credit Plan						
07282010	Inv #18019-P/Z supplies	07/28/2010	357.20	.00	357.20	08/26/2010
Total 558			357.20	.00	357.20	
561 Stauffer Insurance, C. M.						
23735	Add utility trailer	08/16/2010	28.00	.00	28.00	08/26/2010
Total 561			28.00	.00	28.00	

563 Stengel Brothers Inc.

290088	Repair front end #33	08/10/2010	1,834.62	.00	1,834.62	08/26/2010
Total 563			1,834.62	.00	1,834.62	
1163	Stratix Systems Inc					
173956 1	Toner for laserjet 4000	08/02/2010	51.00	.00	51.00	08/26/2010
Total 1163			51.00	.00	51.00	
1199	Tapler, Jeffrey					
08182010	FEMA training-meal plan	08/18/2010	97.70	.00	97.70	08/26/2010
Total 1199			97.70	.00	97.70	
124	Times News					
08122010	Ad:Environmental Advisory Committee Mtg	08/12/2010	23.70	.00	23.70	08/26/2010
Total 124			23.70	.00	23.70	
594	Totally Absorbent					
2828	repr putty tubes/Plug N Dike	08/03/2010	156.20	.00	156.20	08/26/2010
2829	Oil Dry	08/07/2010	646.75	.00	646.75	08/26/2010
Total 594			802.95	.00	802.95	
467	U.S. Postal Service					
08142010	Refill Postage Meter	08/14/2010	1,000.00	.00	1,000.00	08/26/2010
Total 467			1,000.00	.00	1,000.00	
607	UPS Store, The					
08012010	Postage-police	08/01/2010	8.07	.00	8.07	08/26/2010
Total 607			8.07	.00	8.07	
1285	Urban Research & Development					
305-LI-L-1938	Twntship Comprensiv Plan thru 7-31-2010	07/31/2010	1,880.00	.00	1,880.00	08/26/2010
Total 1285			1,880.00	.00	1,880.00	
615	Valley Industrial Rubber					
5038079	Suction hose	08/04/2010	123.00	.00	123.00	08/26/2010
Total 615			123.00	.00	123.00	
620	Verizon					
08032010	610-433-0563	08/03/2010	36.31	.00	36.31	08/26/2010
08062010	610-435-4231	08/06/2010	34.69	.00	34.69	08/26/2010
Total 620			71.00	.00	71.00	

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197	Wilson, Shemaine 08172010	Wilson-mileage	08/17/2010	11.00	.00	11.00	08/26/2010
Total 197				11.00	.00	11.00	
725	Witmer Public Safety Group 1004715	Starter rope	07/01/2010	24.70	.00	24.70	08/26/2010
Total 725				24.70	.00	24.70	
Grand Totals:				278,111.10	.00	278,111.10	