

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
20	Allentown, City of 051701	July 2011 water	08/10/2011	68,378.66	.00	68,378.66	09/08/2011
Total 20				68,378.66	.00	68,378.66	
992	Atlantic Tactical SI-80370793	Combat Helmets	08/08/2011	270.48	.00	270.48	09/08/2011
	SI-80371855	Multi-Launcher	08/23/2011	2,888.00	.00	2,888.00	09/08/2011
Total 992				3,158.48	.00	3,158.48	
53	Coopersburg Materials Q10703	SP9.5	07/31/2011	9,328.45	.00	9,328.45	09/08/2011
Total 53				9,328.45	.00	9,328.45	
99	D & A Emergency Equipment Inc 17793	Repair lightbar/ wiring for front grill light	08/31/2011	105.00	.00	105.00	09/08/2011
Total 99				105.00	.00	105.00	
123	Eastern Industries Inc. 5583078	9.5MM/Wearing	08/06/2011	122.26	.00	122.26	09/08/2011
Total 123				122.26	.00	122.26	
745	Farm & Home Oil Company 184812	Unleaded	08/25/2011	3,891.38	.00	3,891.38	09/08/2011
	184833	Diesel	08/25/2011	3,445.31	.00	3,445.31	09/08/2011
Total 745				7,336.69	.00	7,336.69	
39	Fonzzone and Ashley 47066	Reimb inv:Yeker Farms	07/01/2011	33.00	.00	33.00	09/08/2011
Total 39				33.00	.00	33.00	
224	Fromm Electric Supply Corp 51051424-00	bulbs	08/17/2011	278.00	.00	278.00	09/08/2011
Total 224				278.00	.00	278.00	
232	G C Electric Company Inc. 37734	Relamped pole lights & sign @ Bldg	08/19/2011	166.86	.00	166.86	09/08/2011
Total 232				166.86	.00	166.86	
244	Groundhog Lawn & Landscape 08232011	1326 Fairfax Ave	08/23/2011	175.00	.00	175.00	09/08/2011
	08262011	3059 S. Pike Avenue	08/26/2011	75.00	.00	75.00	09/08/2011

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Total 244				250.00	.00	250.00	
852	Hanover Engineering Assoc Inc. 114394	Attend BOC Mtg	08/30/2011	240.00	.00	240.00	09/08/2011
Total 852				240.00	.00	240.00	
256	Hartford - Priority Accts, The 5545077-9	Sept coverage	09/01/2011	2,007.67	.00	2,007.67	09/08/2011
Total 256				2,007.67	.00	2,007.67	
162	Judd, William A. 08292011	2011 Boot/clothing allowance	08/29/2011	148.66	.00	148.66	09/08/2011
Total 162				148.66	.00	148.66	
303	Keystone Consulting Engineers 125639	Reimb inv:Yeager Subd	06/09/2011	598.26	.00	598.26	09/08/2011
	126063	Reimb inv:Yeager Subd	07/13/2011	237.51	.00	237.51	09/08/2011
	126283	Reimb inv:LVH Expansn	08/08/2011	21.88	.00	21.88	09/08/2011
Total 303				857.65	.00	857.65	
359	Madle's Hardware 145019/1	Propane Refill/Limeaway	08/25/2011	37.99	.00	37.99	09/08/2011
	145052/1	items for ESFC	08/26/2011	47.46	.00	47.46	09/08/2011
Total 359				85.45	.00	85.45	
392	Morning Call, The 43504	Ad:Bid for police vehicles sale	08/19/2011	137.53	.00	137.53	09/08/2011
	48146	ZHB Mtg 9/6/2011	09/03/2011	420.32	.00	420.32	09/08/2011
Total 392				557.85	.00	557.85	
396	Mr. John Inc. 0004381602	1 unit:Franko farm	08/24/2011	135.94	.00	135.94	09/08/2011
Total 396				135.94	.00	135.94	
1036	Muschlitz Excavating Inc 07202011	Pynt #1-Clearwood Dr Water Main Replcr	07/20/2011	109,356.56	.00	109,356.56	09/08/2011
Total 1036				109,356.56	.00	109,356.56	
407	Nextel Communications 08272011	cell phones-water dept	08/27/2011	1,282.81	.00	1,282.81	09/08/2011

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Total 407				1,282.81	.00	1,282.81	
1338	PA Dept of Labor/Industry-E 473367	Elevator inspection	08/31/2011	94.00	.00	94.00	09/08/2011
Total 1338				94.00	.00	94.00	
1368	PenTeleData B1610888	ESFC-corporate cable express	08/24/2011	60.07	.00	60.07	09/08/2011
Total 1368				60.07	.00	60.07	
471	PPL Electric Utilities						
	08192011	61089-84001	08/19/2011	3,803.72	.00	3,803.72	09/08/2011
	08222011	99940-01007	08/22/2011	156.39	.00	156.39	09/08/2011
	08242011	33760-14008	08/24/2011	51.30	.00	51.30	09/08/2011
	08252011	89989-11003	08/25/2011	37.79	.00	37.79	09/08/2011
	08262011	20380-10009	08/26/2011	29.09	.00	29.09	09/08/2011
	08292011	95790-09009	08/29/2011	225.40	.00	225.40	09/08/2011
Total 471				4,303.69	.00	4,303.69	
1352	Prestige Restaurant Equipment AGE520	janitorial supplies	08/25/2011	151.85	.00	151.85	09/08/2011
Total 1352				151.85	.00	151.85	
474	Print-O-Stat Inc. A0070247	Blue marking paint	08/04/2011	161.00	.00	161.00	09/08/2011
Total 474				161.00	.00	161.00	
868	Qualification Targets Inc 21101920	targets	08/09/2011	46.27	.00	46.27	09/08/2011
Total 868				46.27	.00	46.27	
545	Signal Service Inc. 981555	CC & LVH	08/22/2011	250.00	.00	250.00	09/08/2011
Total 545				250.00	.00	250.00	
581	South Whitehall Township 9572	Solicitor services for sanitary sewer project	08/17/2011	338.10	.00	338.10	09/08/2011
Total 581				338.10	.00	338.10	
560	Starr Uniform Center 58921	armor express vests	08/04/2011	7,455.00	.00	7,455.00	09/08/2011

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Total 560				7,455.00	.00	7,455.00	
1373	Stellar Construction Co Inc 08302011	Board up doors/windows @ 1225 Taft Ave	08/30/2011	750.00	.00	750.00	09/08/2011
Total 1373				750.00	.00	750.00	
569	Stotz/Fatzinger Office Supply 50002	finance office supplies	08/31/2011	95.73	.00	95.73	09/08/2011
Total 569				95.73	.00	95.73	
1163	Stratix Systems Inc 11252235	29 of 63 lease for copiers	08/22/2011	663.69	.00	663.69	09/08/2011
Total 1163				663.69	.00	663.69	
124	Times News 20-08102011	Ad:Environmental Advisory Committee Mtg	08/11/2011	25.68	.00	25.68	09/08/2011
Total 124				25.68	.00	25.68	
604	UGI Utilities Inc. 08192011	504043200901	08/19/2011	616.77	.00	616.77	08/30/2011
Total 604				616.77	.00	616.77	
620	Verizon 08192011	437-1480-Patrc Dr Pump Stn	08/19/2011	30.98	.00	30.98	09/08/2011
	08252011	868-8310-Cardinal Dr Pump Stn	08/25/2011	28.99	.00	28.99	09/08/2011
Total 620				59.97	.00	59.97	
630	Waste Management Inc 50564-0203-1	Disposal flat recycle-Devonshire	08/16/2011	230.00	.00	230.00	09/08/2011
	50565-0203-8	Disposal flat recycle-Franko	08/16/2011	230.00	.00	230.00	09/08/2011
	50779-0203-5	Sept service	09/01/2011	122,485.00	.00	122,485.00	09/08/2011
Total 630				122,945.00	.00	122,945.00	
725	Witmer Public Safety Group S1223924	Tactical Buckshot	08/11/2011	102.49	.00	102.49	09/08/2011
Total 725				102.49	.00	102.49	
Grand Totals:				341,949.30	.00	341,949.30	