

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
20	Allentown, City of 036374	June water/2Q2010 reconciliation	08/17/2010	167,252.38	.00	167,252.38	09/09/2010
Total 20				167,252.38	.00	167,252.38	
23	Allied Equipment Sales & Rentl 30187	Rental of vibratory plate	08/04/2010	35.00	.00	35.00	09/09/2010
Total 23				35.00	.00	35.00	
1291	American Locker Security 266790	Desk mount pistol locker	08/20/2010	350.00	.00	350.00	09/09/2010
Total 1291				350.00	.00	350.00	
3	Anda Car Wash 08312010	Police car washes	08/31/2010	78.75	.00	78.75	09/09/2010
Total 3				78.75	.00	78.75	
951	Ballek, Clinton 08232010	shirts/boots	08/23/2010	142.45	.00	142.45	09/09/2010
Total 951				142.45	.00	142.45	
1292	Beacon Auto & Truck 75972	repair fire truck	05/28/2010	32,701.59	.00	32,701.59	09/09/2010
Total 1292				32,701.59	.00	32,701.59	
50	Bike Line 09022010	Bike light	09/02/2010	99.99	.00	99.99	09/09/2010
Total 50				99.99	.00	99.99	
144	Bonaskiewich, Cathy 09022010	2010 Health Reimb	09/02/2010	150.00	.00	150.00	09/09/2010
Total 144				150.00	.00	150.00	
143	Bonaskiewich, David 09022010	2010 Health Reimb	09/02/2010	122.86	.00	122.86	09/09/2010
Total 143				122.86	.00	122.86	
680	Certified Inspection Serv LLC 2750	Residential inspections	08/19/2010	3,220.00	.00	3,220.00	09/09/2010

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Total 680				3,220.00	.00	3,220.00	
1038	Creative Product Sourcing Inc 29411	Dare supplies	06/09/2010	87.50	.00	87.50	09/09/2010
Total 1038				87.50	.00	87.50	
99	D & A Emergency Equipment Inc 16259	Halogen flood decklight w/sq bracket	08/30/2010	178.00	.00	178.00	09/09/2010
	16263	Vulcan lamps/batteries/helmet light	08/31/2010	178.00	.00	178.00	09/09/2010
Total 99				356.00	.00	356.00	
113	Dimmich & Dinkelacker PC 22678	Civil Service	08/23/2010	30.00	.00	30.00	09/09/2010
Total 113				30.00	.00	30.00	
123	Eastern Industries Inc. 5539011	9.5MM/Wearing/Binder	08/07/2010	728.73	.00	728.73	09/09/2010
	5540110	9.5MM/Wearing	08/15/2010	538.10	.00	538.10	09/09/2010
Total 123				1,266.83	.00	1,266.83	
745	Farm & Home Oil Company 818427	Diesel	08/23/2010	1,905.61	.00	1,905.61	09/09/2010
	818444	Unleaded	08/23/2010	2,329.28	.00	2,329.28	09/09/2010
Total 745				4,234.89	.00	4,234.89	
214	Ferguson Waterworks 0225061	Magnetic locator/line tracer	08/18/2010	3,390.00	.00	3,390.00	09/09/2010
	0226386	Pipe/tees/plugs	08/16/2010	140.20	.00	140.20	09/09/2010
	0226552	curb box tops	08/18/2010	225.00	.00	225.00	09/09/2010
Total 214				3,755.20	.00	3,755.20	
852	Hanover Engineering Assoc Inc. 107558	Reimb inv:Uhl	08/17/2010	1,744.13	.00	1,744.13	09/09/2010
	107559	Attend BOC Mtg	08/17/2010	240.00	.00	240.00	09/09/2010
Total 852				1,984.13	.00	1,984.13	
731	Heppenheimer, Janet 09012010	33 of 60 Cash incntv pymt	09/01/2010	100.00	.00	100.00	09/09/2010
Total 731				100.00	.00	100.00	
270	Home Depot Credit Services						

08302010	3-tank exchange	08/30/2010	53.46	.00	53.46	09/09/2010
Total 270			53.46	.00	53.46	
1151	Imperial Excavating/Paving LLC					
08102010	pymt#6-Barnsdale Rd Storm Sewer Replac	08/10/2010	15,192.73	.00	15,192.73	09/09/2010
Total 1151			15,192.73	.00	15,192.73	
303	Keystone Consulting Engineers					
08202010	Reimb inv:Crossroads Baptist Church	08/20/2010	598.19	.00	598.19	09/09/2010
121016	Reimb inv:Lehigh County Detox Facility	07/01/2010	766.19	.00	766.19	09/09/2010
121203	Reimb inv:Kidspeace	07/15/2010	840.76	.00	840.76	09/09/2010
121734	Reimb inv:CC Bible Fillwsp Church	08/20/2010	349.50	.00	349.50	09/09/2010
121735	Barnsdale Rd drainage	08/20/2010	5,489.00	.00	5,489.00	09/09/2010
121736	Lindberg tennis courts	08/20/2010	199.26	.00	199.26	09/09/2010
121738	Reimb inv:Felton	08/20/2010	880.51	.00	880.51	09/09/2010
121739	Gatta property drainage review	08/20/2010	7,236.07	.00	7,236.07	09/09/2010
121740	Flexer Ave Road Recons	07/03/2010	9,041.33	.00	9,041.33	09/09/2010
121741	Reimb inv:Kidspeace	08/20/2010	1,582.66	.00	1,582.66	09/09/2010
121787	Reimb inv:Scott Chev	08/25/2010	865.75	.00	865.75	09/09/2010
121790	Sewer matters-Jan thru July 2010	08/25/2010	13,693.76	.00	13,693.76	09/09/2010
121791	Patr Dr Pump Stn	08/25/2010	4,617.50	.00	4,617.50	09/09/2010
121792	Dauphin St. Water Main Repair	08/25/2010	538.13	.00	538.13	09/09/2010
Total 303			46,698.61	.00	46,698.61	
1290	Kovatch Organization					
20280	2010 F-250 XL Crew Cab	08/30/2010	33,996.95	.00	33,996.95	08/31/2010
20281	2010 Expedition SSV	08/30/2010	37,733.95	.00	37,733.95	08/31/2010
Total 1290			71,730.90	.00	71,730.90	
1293	L C Tax Claim Bureau					
09082010	Tax certification for 452 E. Emmaus Ave	09/08/2010	5.00	.00	5.00	09/09/2010
Total 1293			5.00	.00	5.00	
168	Laible Jr, Ernest H.					
09012010	27 of 60 cash incentv pymt	09/01/2010	100.00	.00	100.00	09/09/2010
Total 168			100.00	.00	100.00	
334	Lehigh County Fiscal Office					
FY-10-1613	2Q2010 compost center costs	07/28/2010	6,645.64	.00	6,645.64	09/09/2010
Total 334			6,645.64	.00	6,645.64	
585	Level(3) Communications LLC					
103136490	11018954-Public Wrk	08/20/2010	20.44	.00	20.44	09/09/2010
103136496	10448948-Police Dept	08/20/2010	30.98	.00	30.98	09/09/2010
103136497	10218943-Minger's	08/20/2010	119.82	.00	119.82	09/09/2010
103136509	9578939-Municipal B	08/20/2010	119.21	.00	119.21	09/09/2010
103136513	9378936-Pub Wrk Ann	08/20/2010	14.54	.00	14.54	09/09/2010

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	103136515	16328498-Green Acres	08/20/2010	14.30	.00	14.30	09/09/2010
Total 585				319.29	.00	319.29	
1153	Liberty Engineering Inc						
	1066-01	Salisbury Fire Dept Fire Alarm Installation	08/02/2010	665.00	.00	665.00	09/09/2010
Total 1153				665.00	.00	665.00	
359	Madle's Hardware						
	138483/1	Drill bits	08/18/2010	35.56	.00	35.56	09/09/2010
	138556/1	Batteries/key	08/22/2010	26.75	.00	26.75	09/09/2010
Total 359				62.31	.00	62.31	
1283	Matzkin, Attorney Jeffrey B.						
	08182010	Decisions fr 8/3/2010	08/18/2010	2,675.00	.00	2,675.00	09/09/2010
Total 1283				2,675.00	.00	2,675.00	
174	Miklus, Nancy						
	09012010	15 of 60 cash incentive pymt	09/01/2010	100.00	.00	100.00	09/09/2010
Total 174				100.00	.00	100.00	
387	Monarch Precast Concrete Corp						
	0356433-IN	Bike grate/box	08/18/2010	755.00	.00	755.00	09/09/2010
Total 387				755.00	.00	755.00	
392	Morning Call, The						
	33644	ZHB Mtg 9/7/10	08/30/2010	817.92	.00	817.92	09/09/2010
	41055	Ad-P/W positions	03/16/2007	1,795.22	.00	900.00	09/09/2010
Total 392				2,613.14	.00	1,717.92	
393	Motors Plus Inc.						
	24472	Replc Rotors/Brake Pads	08/20/2010	335.74	.00	335.74	09/09/2010
Total 393				335.74	.00	335.74	
396	Mr. John Inc.						
	0004182895	1 unit:Franko farm	08/25/2010	125.00	.00	125.00	09/09/2010
Total 396				125.00	.00	125.00	
1261	Municipal Capital Corp						
	08132010	SharePoint equipment lease #3	08/13/2010	4,359.90	.00	4,359.90	09/09/2010

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Total 1261				4,359.90	.00	4,359.90	
407	Nextel Communications						
	08232010	cell phones police	08/23/2010	1,276.42	.00	1,276.42	09/09/2010
Total 407				1,276.42	.00	1,276.42	
112	Orlando Diefenderfer						
	08312010	Pmt #8 thru 08/31/10--Police renovations	08/31/2010	14,085.00	.00	14,085.00	09/09/2010
Total 112				14,085.00	.00	14,085.00	
479	PA State Assoc of Boroughs						
	8616	Nicolo training	08/12/2010	250.00	.00	250.00	09/09/2010
Total 479				250.00	.00	250.00	
180	Peckelun, Richard P.						
	09012010	Health Reimb-Sept	09/01/2010	46.89	.00	46.89	09/09/2010
Total 180				46.89	.00	46.89	
837	PETCO Animal Supplies Inc						
	OA024565	Dog food for Fonzie	08/10/2010	108.08	.00	108.08	09/09/2010
Total 837				108.08	.00	108.08	
471	PPL Electric Utilities						
	08172010	97159-57000	08/17/2010	11.33	.00	11.33	09/09/2010
	08192010	94340-19001	08/19/2010	75.48	.00	75.48	09/09/2010
	08202010	70730-17005	08/20/2010	3,301.71	.00	3,301.71	09/09/2010
	08232010	05340-01002	08/23/2010	119.08	.00	119.08	09/09/2010
	08252010	93760-01007	08/25/2010	507.80	.00	507.80	09/09/2010
	08262010	33760-14008	08/26/2010	48.31	.00	48.31	09/09/2010
	08272010	63580-10005	08/27/2010	37.78	.00	37.78	09/09/2010
	08302010	20380-10009	08/30/2010	238.95	.00	238.95	09/09/2010
Total 471				4,340.44	.00	4,340.44	
942	Ramada Conference Center						
	09012010	PSP Reconstruction Seminar	09/01/2010	224.61	.00	224.61	09/09/2010
Total 942				224.61	.00	224.61	
496	Reliable Sign & Striping						
	47819955	Aluminum blanks	07/30/2010	86.40	.00	86.40	09/09/2010
	47820021	Tennis Courts signs	08/20/2010	201.47	.00	201.47	09/09/2010

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Total 496				287.87	.00	287.87	
528	SealMaster 0078508-IN	sprayers	08/30/2010	136.99	.00	136.99	09/09/2010
Total 528				136.99	.00	136.99	
581	South Whitehall Township 8844	Solicitor services for sanitary sewer project	08/06/2010	48.60	.00	48.60	09/09/2010
Total 581				48.60	.00	48.60	
1025	Spillman Farmer Architects 24954	6/09 services-Pol Strn Addtn/Reno	08/20/2010	1,521.12	.00	1,521.12	09/09/2010
Total 1025				1,521.12	.00	1,521.12	
559	Staples Business Advantage 3140899336	napkins/dish soap	08/19/2010	113.78	.00	113.78	09/09/2010
	3141708144	office supplies for police	09/01/2010	127.28	.00	127.28	09/09/2010
	3141708145	office supplies-Planning/Zoning	09/01/2010	53.83	.00	53.83	09/09/2010
Total 559				294.89	.00	294.89	
558	Staples Credit Plan 08272010	Inv#59051-ink-P/Z	08/27/2010	215.27	.00	215.27	09/09/2010
Total 558				215.27	.00	215.27	
560	Starr Uniforms 48791	Pants	08/11/2010	45.99	.00	45.99	09/09/2010
	48960	Shirts	08/20/2010	469.90	.00	469.90	09/09/2010
Total 560				515.89	.00	515.89	
1163	Stratix Systems Inc 9990494	17 of 63 lease for copiers	08/23/2010	663.90	.00	663.90	09/09/2010
Total 1163				663.90	.00	663.90	
1143	Sun Life Financial 08142010	Sept coverage	08/14/2010	2,548.99	.00	2,548.99	09/09/2010
Total 1143				2,548.99	.00	2,548.99	
1199	Tapler, Jeffrey 09012010	EMC stipend - Sept	09/01/2010	191.67	.00	191.67	09/09/2010

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Total 1199				191.67	.00	191.67	
592	Torco Supply Co. R10080010	1/4ly lease	08/31/2010	18.00	.00	18.00	09/09/2010
Total 592				18.00	.00	18.00	
604	UGI Utilities Inc. 08202010	504043172815	08/20/2010	1,017.43	.00	1,017.43	08/30/2010
Total 604				1,017.43	.00	1,017.43	
1285	Urban Research & Development 305-;-2-1957	Twnship Comprensiv Plan thru 8-31-2010	08/31/2010	1,000.00	.00	1,000.00	09/09/2010
Total 1285				1,000.00	.00	1,000.00	
619	Veritext/PA Reporting Co. LLC PA125037	Aug-ZHB	08/05/2010	215.00	.00	215.00	09/09/2010
	PA125913	ZHB Mtg-8/11/2010	08/18/2010	115.00	.00	115.00	09/09/2010
Total 619				330.00	.00	330.00	
620	Verizon 08192010	437-1480-Patrc Dr Pump Stn	08/19/2010	31.48	.00	31.48	09/09/2010
	08252010	868-8310-Cardinal Dr Pump Stn	08/25/2010	29.26	.00	29.26	09/09/2010
Total 620				60.74	.00	60.74	
630	Waste Management Inc 34237-0203-5	Sept service	09/01/2010	125,287.00	.00	125,287.00	09/09/2010
Total 630				125,287.00	.00	125,287.00	
645	Xerox Corporation 049886138	58 of 60 Lease-Munic	09/01/2010	171.54	.00	171.54	09/09/2010
	049886141	58 of 60 Lease-Annex	09/01/2010	64.09	.00	64.09	09/09/2010
	049886145	58 of 60 Lease-PW	09/01/2010	63.38	.00	63.38	09/09/2010
Total 645				299.01	.00	299.01	
865	YIS/Cowden Group Inc 202290	Calibration/stopwatches	08/26/2010	111.00	.00	111.00	09/09/2010
Total 865				111.00	.00	111.00	
Grand Totals:				523,284.10	.00	522,388.88	

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