

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
1376	Action Rental 484164-1	Pump & hoses	08/25/2011	554.85	.00	554.85	09/22/2011
Total 1376				554.85	.00	554.85	
21	Allen Canvas Company 518026	elastic cord	08/31/2011	1.95	.00	1.95	09/22/2011
Total 21				1.95	.00	1.95	
3	Anda Car Wash 08312011	Police car washes	08/31/2011	113.75	.00	113.75	09/22/2011
Total 3				113.75	.00	113.75	
36	Aquapro 08252011	2 - 2" Meters	08/25/2011	1,390.00	.00	1,390.00	09/22/2011
Total 36				1,390.00	.00	1,390.00	
44	Barnes Group Inc. 3504263001	carbide bit set	08/05/2011	157.63	.00	157.63	09/22/2011
Total 44				157.63	.00	157.63	
48	Berkheimer Associates 08312011	EIT Comm-August	08/31/2011	4,018.71	.00	4,018.71	09/22/2011
Total 48				4,018.71	.00	4,018.71	
49	Bethlehem, City of 09092011	4 Resale Customers	09/09/2011	1,223.82	.00	1,223.82	09/22/2011
Total 49				1,223.82	.00	1,223.82	
1122	Carlin CPA, Robert T 08222011	Professional services-IRS	08/22/2011	985.00	.00	985.00	09/22/2011
Total 1122				985.00	.00	985.00	
81	Ceridian Benefit Services 332095117	Monthly Service Charge	09/01/2011	36.54	.00	36.54	09/22/2011
Total 81				36.54	.00	36.54	
53	Coopersburg Materials Q10772	SP19/9.5	08/10/2011	24,289.55	.00	24,289.55	09/22/2011
	Q10826	SP9.5	08/25/2011	13,279.77	.00	13,279.77	09/22/2011

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Total 53				37,569.32	.00	37,569.32	
99	D & A Emergency Equipment Inc						
	17711	Harnesses & cleaner	08/11/2011	279.75	.00	279.75	09/22/2011
	17774	Fire Vulcan LED Lights	08/29/2011	650.00	.00	650.00	09/22/2011
Total 99				929.75	.00	929.75	
101	Dan's Camera City						
	243694	Camera, lenses, flash, cables, battery	09/13/2011	3,559.54	.00	3,559.54	09/22/2011
Total 101				3,559.54	.00	3,559.54	
793	Eastern Auto Parts Warehouse						
	3-948461	disc pads - #33	08/17/2011	55.90	.00	55.90	09/22/2011
	3-948536	wheel kit #33	08/17/2011	9.29	.00	9.29	09/22/2011
	3-948718	axle kit #33	08/18/2011	6.41	.00	6.41	09/22/2011
	3-954440	beam/cpsl #215	08/30/2011	25.92	.00	25.92	09/22/2011
	3-956444	winter blades	09/06/2011	106.70	.00	106.70	09/22/2011
Total 793				204.22	.00	204.22	
123	Eastern Industries Inc.						
	5535251	2A	08/20/2011	625.03	.00	625.03	09/22/2011
	5584208	9.5MM/Wearing	08/15/2011	3,114.79	.00	3,114.79	09/22/2011
	5586204	9.5MM/Wearing	08/27/2011	12,476.64	.00	12,476.64	09/22/2011
	5587130	GABION	08/31/2011	93.22	.00	93.22	09/22/2011
Total 123				16,309.68	.00	16,309.68	
745	Farm & Home Oil Company						
	08302011	Fuel for generator/DPW	08/30/2011	982.13	.00	982.13	09/22/2011
	190129	Diesel for generator	08/30/2011	428.34	.00	428.34	09/22/2011
Total 745				1,410.47	.00	1,410.47	
39	Fonzzone and Ashley						
	47237	Reimb inv:LC Detoxification Facility	08/01/2011	440.00	.00	440.00	09/22/2011
Total 39				440.00	.00	440.00	
731	Heppenheimer, Janet						
	09012011	45 of 60 Cash incntv pymt	09/01/2011	100.00	.00	100.00	09/09/2011
Total 731				100.00	.00	100.00	
1375	Howell Rescue Systems, Inc.						
	111714	MV Crash Kit	08/19/2011	600.00	.00	600.00	09/22/2011

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Total 1375				600.00	.00	600.00	
309	Kistler O'Brien Fire Protectn 099-09-14-11	Lima rectifier assembly	09/14/2011	1,567.45	.00	1,567.45	09/22/2011
Total 309				1,567.45	.00	1,567.45	
168	Laible Jr, Ernest H 09012011	39 of 60 cash incentv pymt	09/01/2011	100.00	.00	100.00	09/09/2011
Total 168				100.00	.00	100.00	
338	Lehigh County Law Department 09152011	File Ord: Grease Trap Ordinance	09/15/2011	20.00	.00	20.00	09/22/2011
Total 338				20.00	.00	20.00	
348	Lowe and Moyer Garage Inc. 107217	check trans light-repaired wires	08/25/2011	339.30	.00	339.30	09/22/2011
Total 348				339.30	.00	339.30	
395	M. P. Uniform & Supply						
	67860-1	Mourning bands	08/12/2011	9.98	.00	9.98	09/22/2011
	67912-1	Hat badge	08/15/2011	29.99	.00	29.99	09/22/2011
	68065-1	ATAC Shield Boot	08/19/2011	125.99	.00	125.99	09/22/2011
	68400-1	Rain jacket	09/06/2011	36.99	.00	36.99	09/22/2011
Total 395				202.95	.00	202.95	
358	Macmillian Oil Co of Allentown 8137	oil	08/24/2011	631.00	.00	631.00	09/22/2011
Total 358				631.00	.00	631.00	
359	Madle's Hardware 144894/1	Paint rollers	08/18/2011	13.97	.00	13.97	09/22/2011
Total 359				13.97	.00	13.97	
226	Metro Fuel Injection A143491	pump & gasket kit #10	09/02/2011	1,026.61	.00	1,026.61	09/22/2011
Total 226				1,026.61	.00	1,026.61	
379	Micro Fleet Service Inc and/or 8018	Service Aerial Trk #31-31	08/11/2011	1,460.00	.00	1,460.00	09/22/2011

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Total 379				1,460.00	.00	1,460.00	
1369	Middle Smithfld Materials Inc						
	351	Grass Disposal - Aug 2011	09/07/2011	600.00	.00	600.00	09/22/2011
Total 1369				600.00	.00	600.00	
174	Miklus, Nancy						
	09012011	27 of 60 cash incentive pymt	09/01/2011	100.00	.00	100.00	09/09/2011
Total 174				100.00	.00	100.00	
393	Motors Plus Inc.						
	4234	Tow #13 to Allentown Equipment	08/17/2011	75.00	.00	75.00	09/22/2011
Total 393				75.00	.00	75.00	
411	ODB Company						
	0009262-IN	bushing	08/04/2011	10.33	.00	10.33	09/22/2011
	0009438-IN	tow bar assy	08/09/2011	160.00	.00	160.00	09/22/2011
	0009925-IN	Shock absorber	08/18/2011	47.71	.00	47.71	09/22/2011
Total 411				218.04	.00	218.04	
112	Orlando Diefenderfer						
	01312011	Pmt #15 thru 01/31/11--Police renovations	09/07/2011	7,946.02	.00	7,946.02	09/22/2011
	03312011	Pmt #16 thru 03/31/11--Police renovations	09/07/2011	930.15	.00	930.15	09/22/2011
	06302011	Pmt #17 (FINAL) thru 06/30/11--Police rer	09/07/2011	7,969.87	.00	7,969.87	09/22/2011
	12312010	Pmt #13- Move Generator to Cardinal Dr F	09/07/2011	58,525.83	.00	58,525.83	09/22/2011
Total 112				75,371.87	.00	75,371.87	
428	PA Municipal Health Ins Coop						
	09092011	Oct coverage	09/01/2011	78,949.04	.00	78,949.04	09/22/2011
Total 428				78,949.04	.00	78,949.04	
430	PA One Call System Inc.						
	0000445680	Voice/Fax Messages	08/31/2011	238.69	.00	238.69	09/22/2011
Total 430				238.69	.00	238.69	
479	PA State Assoc of Boroughs						
	11063	Coll Delq Fees Seminar-Nicolo	09/06/2011	60.00	.00	60.00	09/22/2011
Total 479				60.00	.00	60.00	
443	PCCA						
	09012011	2012 IRC Sneak Peak Seminar-Nicolo	09/01/2011	25.00	.00	25.00	09/16/2011

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Total 443				25.00	.00	25.00	
180	Peckelun, Richard P. 09012011	Health Reimb-Sept - 54 of 60	09/01/2011	48.70	.00	48.70	09/09/2011
Total 180				48.70	.00	48.70	
471	PPL Electric Utilities						
	08312011	32400-33008	08/31/2011	255.49	.00	255.49	09/22/2011
	09012011	59410-04007	09/01/2011	12,856.24	.00	12,856.24	09/22/2011
	09022011	62400-52006	09/02/2011	21.08	.00	21.08	09/22/2011
	09062011	47020-14000	09/06/2011	14.19	.00	14.19	09/22/2011
	09082011	32650-08001	09/08/2011	57.78	.00	57.78	09/22/2011
	09092011	56060-06003	09/09/2011	549.69	.00	549.69	09/22/2011
Total 471				13,754.47	.00	13,754.47	
496	Reliable Sign & Striping 47820603	Brackets	08/11/2011	2,242.00	.00	2,242.00	09/22/2011
Total 496				2,242.00	.00	2,242.00	
713	Ringo Hill Farms Eqpmnt Co Inc 7008	Parts for trailer	08/22/2011	25.44	.00	25.44	09/22/2011
Total 713				25.44	.00	25.44	
1374	Rock-N-Rescue 139991	QRS supplies	09/01/2011	366.52	.00	366.52	09/22/2011
Total 1374				366.52	.00	366.52	
536	Service Electric Cable TV 09072011	Munic prolog	09/07/2011	109.90	.00	109.90	09/22/2011
Total 536				109.90	.00	109.90	
537	Service Tire Truck Centers						
	C79872-01	Flat repair	05/23/2011	35.45	.00	35.45	09/22/2011
	D61329-01	Tires - police	08/22/2011	551.76	.00	551.76	09/22/2011
Total 537				587.21	.00	587.21	
558	Staples Credit Plan 08282011	Inv #18071-right-to-know	08/28/2011	5.37	.00	5.37	09/22/2011
Total 558				5.37	.00	5.37	
1199	Tapler, Jeffrey						

09012011	EMC stipend - Sept	09/01/2011	191.67	.00	191.67	09/09/2011
Total 1199			191.67	.00	191.67	
592	Torco Supply Co. R11080010 1/4ly lease	08/31/2011	18.00	.00	18.00	09/22/2011
Total 592			18.00	.00	18.00	
1225	Turf Equipment & Supply Co. 772144-00 parts for mower	08/19/2011	125.12	.00	125.12	09/22/2011
Total 1225			125.12	.00	125.12	
1285	Urban Research & Development 305-21-5-2204 Joint Subdivision and Land Development C 15-LI-11-2194 Twship Comprensv Plan thru 8/31/2011	08/31/2011 08/31/2011	800.00 4,000.00	.00 .00	800.00 4,000.00	09/22/2011 09/22/2011
Total 1285			4,800.00	.00	4,800.00	
620	Verizon 09032011 610-433-0563 09062011 610-435-4231	09/03/2011 09/06/2011	29.72 33.99	.00 .00	29.72 33.99	09/22/2011 09/22/2011
Total 620			63.71	.00	63.71	
630	Waste Management Inc 51498-0203-1 Disposal flat recycle-Devonshire 51499-0203-9 Disposal flat recycle-Franko	09/01/2011 09/01/2011	230.00 230.00	.00 .00	230.00 230.00	09/22/2011 09/22/2011
Total 630			460.00	.00	460.00	
633	Weiss, Jack B. 2993 Repair roof @ Ind Pk Pump Stn	08/28/2011	918.00	.00	918.00	09/22/2011
Total 633			918.00	.00	918.00	
640	Whitehall Turf Equipment 244323 Repair flat 244863 parts for mower	08/12/2011 08/22/2011	43.00 3.62	.00 .00	43.00 3.62	09/22/2011 09/22/2011
Total 640			46.62	.00	46.62	
198	Wirth, Dennis 08302011 2011 Boot/clothing allowance	08/30/2011	150.00	.00	150.00	09/22/2011
Total 198			150.00	.00	150.00	
Grand Totals:			254,516.88	.00	254,516.88	