

Report Criteria:

Invoice.Input Date = 09/18/2010-10/08/2010

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
1187	Action Target Inc 44598-1	Bullet traps for police bldg	07/19/2010	705.60	.00	705.60	10/14/2010
Total 1187				705.60	.00	705.60	
20	Allentown, City of 036639	August 2010 Water	09/21/2010	82,368.05	.00	82,368.05	10/14/2010
Total 20				82,368.05	.00	82,368.05	
44	Barnes Group Inc. 2387471001	masks/pipe sealant/spray paint/battery terr	09/07/2010	166.96	.00	166.96	10/14/2010
Total 44				166.96	.00	166.96	
141	Beck, Charles 09142010	Plann Comm Mtg	09/14/2010	30.00	.00	30.00	10/14/2010
Total 141				30.00	.00	30.00	
841	Campbell Supply						
	70011350:01	#31-91 3-month truck check	09/14/2010	318.00	.00	318.00	10/14/2010
	117001286:01	#E-31 Water Tank Gauge Repair	09/14/2010	1,232.84	.00	1,232.84	10/14/2010
	117001332:03	Electrical repairs	09/14/2010	54.50	.00	54.50	10/14/2010
	117001333:02	Ladder 31 3-month truck check	09/14/2010	406.24	.00	406.24	10/14/2010
	117001333:03	Ladder 31 Electrical repairs	09/21/2010	190.75	.00	190.75	10/14/2010
	117001340:03	E-31 Radiator Repair	09/15/2010	425.92	.00	425.92	10/14/2010
Total 841				2,628.25	.00	2,628.25	
1237	Central PA Assoc of Twosp Comm 10012010	2011 annual dues	10/01/2010	50.00	.00	50.00	10/14/2010
Total 1237				50.00	.00	50.00	
53	Coopersburg Materials						
	Q9691	SP9.5	08/31/2010	7,395.00	.00	7,395.00	10/14/2010
	Q9702	SP9/9.5	09/15/2010	30,454.68	.00	30,454.68	10/14/2010
Total 53				37,849.68	.00	37,849.68	
99	D & A Emergency Equipment Inc						
	16331	Strobe tubes	09/16/2010	90.00	.00	90.00	10/14/2010
	16343	Fire line tape	09/20/2010	180.00	.00	180.00	10/14/2010
Total 99				270.00	.00	270.00	
1254	Dual Temp Company Inc						

09242010	Payment #9-Police renovations	09/24/2010	11,514.00	.00	11,514.00	10/14/2010
Total 1254			11,514.00	.00	11,514.00	
123 Eastern Industries Inc.						
5543269	9.5MM/Wearing	09/01/2010	109.54	.00	109.54	10/14/2010
5544961	9.5MM/Wearing	09/11/2010	219.50	.00	219.50	10/14/2010
5545701	9.5MM/Wearing	09/15/2010	11,456.59	.00	11,456.59	10/14/2010
5546354	9.5MM/Wearing	09/18/2010	9,565.38	.00	9,565.38	10/14/2010
Total 123			21,351.01	.00	21,351.01	
128 Ecco Communications LLC						
55208	Radio repair	09/15/2010	155.00	.00	155.00	10/14/2010
55311	Repair portables	09/29/2010	144.35	.00	144.35	10/14/2010
Total 128			299.35	.00	299.35	
745 Farm & Home Oil Company						
849024	Unleaded	09/23/2010	2,585.02	.00	2,585.02	10/14/2010
849046	Diesel	09/23/2010	2,220.29	.00	2,220.29	10/14/2010
Total 745			4,805.31	.00	4,805.31	
224 Fromm Electric Supply Corp						
51041344-00	bulbs	09/09/2010	48.60	.00	48.60	10/14/2010
Total 224			48.60	.00	48.60	
232 G C Electric Company Inc.						
35358	Replc ballast	09/17/2010	151.70	.00	151.70	10/14/2010
Total 232			151.70	.00	151.70	
233 Gebhardts						
607919	Name plates/holders	09/17/2010	28.52	.00	28.52	10/14/2010
Total 233			28.52	.00	28.52	
252 Hallmark Kennels Operating Co						
1765	Board Fonzie	08/16/2010	200.00	.00	200.00	10/14/2010
Total 252			200.00	.00	200.00	
156 Hassick, Richard						
09142010	Plann Comm Mtg	09/14/2010	25.00	.00	25.00	10/14/2010
Total 156			25.00	.00	25.00	
1299 Hawk Signs, Dennis						
10052010	Hand-painted lettering #31-12	10/05/2010	2,495.00	.00	2,495.00	10/14/2010

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Total 1299				2,495.00	.00	2,495.00	
157	Hebelka, Joseph 09142010	Plann Comm Mtg	09/14/2010	25.00	.00	25.00	10/14/2010
Total 157				25.00	.00	25.00	
731	Heppenheimer, Janet 10012010	34 of 60 Cash incntv pymt	10/01/2010	100.00	.00	100.00	10/14/2010
Total 731				100.00	.00	100.00	
158	Hercik Jr, Robert F. 09212010	2010 Boot/Cloth Allowance	09/21/2010	150.00	.00	150.00	10/14/2010
Total 158				150.00	.00	150.00	
279	Interstate Battery of Allentwn 80034916	Batteries	09/21/2010	52.00	.00	52.00	10/14/2010
Total 279				52.00	.00	52.00	
1303	JOAO & Bradley Constntn Co Inc 09172010	Flexer Ave-wtr main replcmnt	09/17/2010	414,594.98	.00	414,594.98	10/14/2010
Total 1303				414,594.98	.00	414,594.98	
303	Keystone Consulting Engineers						
	122031	Flexer Ave Road Recons	09/09/2010	17,055.92	.00	17,055.92	10/14/2010
	122132	Barnsdale Rd drainage	09/22/2010	815.00	.00	815.00	10/14/2010
	122133	Maumee Ave Storm Sewer	09/22/2010	1,059.81	.00	1,059.81	10/14/2010
	122134	Dauphin St. Water Main Repair	09/22/2010	2,767.46	.00	2,767.46	10/14/2010
	122150	Reimb inv:Felton	09/23/2010	57.78	.00	57.78	10/14/2010
	122151	Gatta property drainage review	09/23/2010	5,922.64	.00	5,922.64	10/14/2010
	122152	Reimb inv:CC Bible Filwsp Church	09/23/2010	120.50	.00	120.50	10/14/2010
	122153	Reimb inv:Kidspeace	09/23/2010	515.31	.00	515.31	10/14/2010
	122154	Reimb inv:Lehigh County Corrections Cen	09/23/2010	168.00	.00	168.00	10/14/2010
	122155	Reimb inv:LVHHN Fam Lodging Ctr	09/23/2010	395.31	.00	395.31	10/14/2010
Total 303				28,877.73	.00	28,877.73	
168	Laible Jr, Ernest H 10012010	28 of 60 cash incntv pymt	10/01/2010	100.00	.00	100.00	10/14/2010
Total 168				100.00	.00	100.00	
338	Lehigh County Law Department 10082010	File Ord: Special Parking Enf District	10/08/2010	20.00	.00	20.00	10/08/2010

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Total 338				20.00	.00	20.00	
856	Licht Ph.D., William R. 09142010	Plann Commission Mtg	09/14/2010	25.00	.00	25.00	10/14/2010
Total 856				25.00	.00	25.00	
359	Madle's Hardware						
	139006/1	earplugs-police	09/14/2010	8.28	.00	8.28	10/14/2010
	139021/1	Broom/tar remover	09/14/2010	19.48	.00	19.48	10/14/2010
	139091/1	Staples/propane refills	09/17/2010	92.46	.00	92.46	10/14/2010
	139171/1	Primer	09/22/2010	43.98	.00	43.98	10/14/2010
Total 359				164.20	.00	164.20	
1283	Matzkin, Attorney Jeffrey B. 09152010	ZHB appeal-Ingrid Silva	09/15/2010	500.00	.00	500.00	10/14/2010
Total 1283				500.00	.00	500.00	
173	McKitish Jr, Stephen J. 09142010	Plann Comm Mtg	09/14/2010	30.00	.00	30.00	10/14/2010
Total 173				30.00	.00	30.00	
379	Micro Fleet Service Inc and/or 7625	Cut & weld ladder	09/27/2010	576.00	.00	576.00	10/14/2010
Total 379				576.00	.00	576.00	
360	Mid-Atlantic Fire & Air Corp. 34999	3-Mask, Asy, AV3K, Headnet	09/22/2010	599.87	.00	599.87	10/14/2010
Total 360				599.87	.00	599.87	
174	Miklus, Nancy 10012010	16 of 60 cash incentive pymt	10/01/2010	100.00	.00	100.00	10/14/2010
Total 174				100.00	.00	100.00	
387	Monarch Precast Concrete Corp 0356635-IN	High Steel Riser Ring	09/09/2010	160.00	.00	160.00	10/14/2010
Total 387				160.00	.00	160.00	
392	Morning Call, The 23141	ZHB Mtg 10/05/2010	09/27/2010	840.64	.00	840.64	10/14/2010

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Total 392				840.64	.00	840.64	
176	Morris, Jay						
	08222010	2010 Clothing/Boot Allowance	08/22/2010	150.00	.00	150.00	10/14/2010
Total 176				150.00	.00	150.00	
393	Motors Plus Inc.						
	24617	No heat-replc blend door module	09/24/2010	517.80	.00	517.80	10/14/2010
	24622	Transfer pts from old K-9 vehicle to new #:	09/22/2010	312.00	.00	312.00	10/14/2010
	24642	Check electrical system	09/28/2010	31.20	.00	31.20	10/14/2010
Total 393				861.00	.00	861.00	
396	Mr. John Inc.						
	0004199652	1 unit:Franko farm	09/22/2010	125.00	.00	125.00	10/14/2010
Total 396				125.00	.00	125.00	
1298	Mullins, Geraldine						
	09232010	Refund freon sticker cost purchased in 200	09/23/2010	20.00	.00	20.00	10/14/2010
Total 1298				20.00	.00	20.00	
407	Nextel Communications						
	09272010	cell phones-water dept	09/27/2010	1,281.03	.00	1,281.03	10/14/2010
Total 407				1,281.03	.00	1,281.03	
404	Northeast District AWWA						
	9212010	Andreas/Zimmerman-AWWA joint meeting	09/21/2010	60.00	.00	60.00	09/21/2010
Total 404				60.00	.00	60.00	
411	Old Dominion Brush						
	16585-7406	parts for street sweeper	09/03/2010	1,319.70	.00	1,319.70	10/14/2010
Total 411				1,319.70	.00	1,319.70	
112	Orlando Diefenderfer						
	09302010	Pmt #10 thru 09/30/10--Police renovations	09/30/2010	14,085.00	.00	14,085.00	10/14/2010
Total 112				14,085.00	.00	14,085.00	
426	PA Law Enfrcmnt Propty Program						
	251	Service Charge	07/13/2010	28.22	.00	28.22	10/14/2010

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Total 426				28.22	.00	28.22	
479	PA State Assoc of Boroughs						
	8949	10/6/10 Webinar - Bonaskiewich	10/04/2010	60.00	.00	60.00	10/14/2010
Total 479				60.00	.00	60.00	
1297	PCIC						
	09202010	2010 security seminar-4 attendees	09/20/2010	200.00	.00	200.00	09/27/2010
Total 1297				200.00	.00	200.00	
180	Peckelun, Richard P.						
	09172010	Health Reimb	09/17/2010	65.00	.00	65.00	10/14/2010
	10012010	Health Reimb-Oct	10/01/2010	46.89	.00	46.89	10/14/2010
Total 180				111.89	.00	111.89	
706	Penn State Harrisburg						
	10072010	'Motors & Controls' Seminar-Bummer	10/07/2010	245.00	.00	245.00	10/14/2010
Total 706				245.00	.00	245.00	
471	PPL Electric Utilities						
	09172010	92051-48008	09/17/2010	490.36	.00	490.36	10/14/2010
	09202010	35530-02004	09/20/2010	3,082.37	.00	3,082.37	10/14/2010
	09222010	99940-01007	09/22/2010	78.59	.00	78.59	10/14/2010
	09232010	10550-10002	09/23/2010	29.67	.00	29.67	10/14/2010
	09242010	82960-01000	09/24/2010	43.10	.00	43.10	10/14/2010
	09272010	89989-11003	09/27/2010	78.29	.00	78.29	10/14/2010
Total 471				3,802.38	.00	3,802.38	
474	Print-O-Stat Inc.						
	A0065424	white-spray paint	09/14/2010	170.75	.00	170.75	10/14/2010
Total 474				170.75	.00	170.75	
505	Ross Body & Frame Works Inc.						
	84802	Repair Accident Damage - Trk #12	09/29/2010	12,435.94	.00	12,435.94	10/14/2010
Total 505				12,435.94	.00	12,435.94	
565	Salbry Twp Firemn Relief Asso						
	09202010	2010 Allocation	09/20/2010	115,269.41	.00	115,269.41	10/14/2010
Total 565				115,269.41	.00	115,269.41	

10102010	3Q2010 ESFCo utility inv	10/10/2010	103.68	.00	103.68	10/14/2010
Total 514			103.68	.00	103.68	
537	Service Tire Truck Centers					
A40059-01	Repair flat	07/13/2010	26.95	.00	26.95	10/14/2010
A45409-01	casing credits	07/15/2010	180.00 -	.00	180.00 -	10/14/2010
A65359-01	Repair flat	08/12/2010	16.95	.00	16.95	10/14/2010
A96896-01	Tires #35	09/16/2010	1,435.92	.00	1,435.92	10/14/2010
Total 537			1,299.82	.00	1,299.82	
545	Signal Service Inc.					
979685	Repl control & monitor damaged by storm	09/03/2010	3,520.00	.00	3,520.00	10/14/2010
979746	CC&Fish Hatchery	09/03/2010	100.00	.00	100.00	10/14/2010
Total 545			3,620.00	.00	3,620.00	
1300	Somerset Cnty Fire Police Assn					
563	Fire Police Training - ESFD	09/24/2010	270.00	.00	270.00	10/14/2010
Total 1300			270.00	.00	270.00	
581	South Whitehall Township					
8973	Engineering sevices for sanitary sewer pro	09/27/2010	107.00	.00	107.00	10/14/2010
Total 581			107.00	.00	107.00	
559	Staples Business Advantage					
3142538426	Hanging folders/correction tape	09/22/2010	106.95	.00	106.95	10/14/2010
Total 559			106.95	.00	106.95	
560	Starr Uniforms					
49627	Bike shirts	09/21/2010	162.00	.00	162.00	10/14/2010
49764	flashlight	09/23/2010	67.95	.00	67.95	10/14/2010
Total 560			229.95	.00	229.95	
561	Stauffer Insurance, C. M.					
24273	Adding 2 police vehicles & deleting 1	09/28/2010	298.00	.00	298.00	10/14/2010
Total 561			298.00	.00	298.00	
1163	Stratix Systems Inc					
10086536	18 of 63 lease for copiers	09/20/2010	532.91	.00	532.91	10/14/2010
Total 1163			532.91	.00	532.91	
1143	Sun Life Financial					
09142010	Oct coverage	09/14/2010	2,548.99	.00	2,548.99	10/14/2010

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Total 1143				2,548.99	.00	2,548.99	
1199	Tapler, Jeffrey 10012010	EMC stipend - Oct	10/01/2010	191.67	.00	191.67	10/14/2010
Total 1199				191.67	.00	191.67	
1109	Tax & Accounting - R&G 13082891	Govt Accounting & Financial Reporting 20	09/24/2010	199.80	.00	199.80	10/14/2010
Total 1109				199.80	.00	199.80	
124	Times News 09162010	Ad:Environmental Advisory Committee Mtg	09/16/2010	23.70	.00	23.70	10/14/2010
	09232010	Ad:Bid for sewerage flow monitoring & dat	09/23/2010	237.22	.00	237.22	10/14/2010
Total 124				260.92	.00	260.92	
467	U.S. Postal Service 09202010	Acct# 1930-3Q2010 utility invoices	09/20/2010	2,150.00	.00	2,150.00	09/21/2010
Total 467				2,150.00	.00	2,150.00	
604	UGI Utilities Inc. 09222010	504043172815	09/22/2010	1,059.32	.00	1,059.32	09/27/2010
Total 604				1,059.32	.00	1,059.32	
619	Veritext/PA Reporting Co. LLC PA128058	BOC Mtg 7/22/2010	09/15/2010	305.75	.00	305.75	10/14/2010
	PA128897	ZHB Mtg-9/07/2010	09/24/2010	153.00	.00	153.00	10/14/2010
Total 619				458.75	.00	458.75	
620	Verizon 09192010	437-1480-Patrc Dr Pump Stn	09/19/2010	31.31	.00	31.31	10/14/2010
Total 620				31.31	.00	31.31	
630	Waste Management Inc 36081-0203-5	Oct service	10/01/2010	125,287.00	.00	125,287.00	10/14/2010
Total 630				125,287.00	.00	125,287.00	
647	Yocum Inc, Geo. M. 261336	brake parking assembly #33	09/17/2010	277.19	.00	277.19	10/14/2010

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				<u>277.19</u>	<u>.00</u>	<u>277.19</u>	
		Total 647					
		Grand Totals:		<u>901,161.03</u>	<u>.00</u>	<u>901,161.03</u>	

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