

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
7	A-B-E Laboratory 10072011	THM & HA5 water analysis-Sept 2011	10/07/2011	440.00	.00	440.00	10/27/2011
Total 7				440.00	.00	440.00	
1376	Action Rental 485761-1	rented lift to clean gutters	09/27/2011	511.35	.00	511.35	10/27/2011
Total 1376				511.35	.00	511.35	
20	Allentown, City of 053391	Aug 2011 water	10/06/2011	71,861.80	.00	71,861.80	10/27/2011
Total 20				71,861.80	.00	71,861.80	
40	ASL Mechanical 6612	PW bldg-no A/C in office and restroom are	09/26/2011	416.41	.00	416.41	10/27/2011
Total 40				416.41	.00	416.41	
992	Atlantic Tactical SI-80374250	Ammo	09/29/2011	161.25	.00	161.25	10/27/2011
Total 992				161.25	.00	161.25	
866	Bank of America 10092011	Acct 3225-Police staff scheduler	10/09/2011	514.59	.00	514.59	10/27/2011
Total 866				514.59	.00	514.59	
345	Bar Association of Lehigh Cnty 00259	Subscription Renewal	10/10/2011	100.00	.00	100.00	10/27/2011
Total 345				100.00	.00	100.00	
141	Beck, Charles 10/11/2011	Plann Comm Mtg/10/11/2011	10/11/2011	30.00	.00	30.00	10/27/2011
Total 141				30.00	.00	30.00	
48	Berkheimer Associates 09302011	Local Service Tax Comm-Sept	09/30/2011	3,820.79	.00	3,820.79	10/27/2011
Total 48				3,820.79	.00	3,820.79	
1333	Berks County Intermediate Unit 00040980	3Q2011 real estate interims	10/17/2011	13.64	.00	13.64	10/27/2011

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 1333				13.64	.00	13.64	
49	Bethlehem, City of 10102011 3Q2011 Sewer		10/10/2011	54,451.99	.00	54,451.99	10/27/2011
Total 49				54,451.99	.00	54,451.99	
1138	Binder's Automotive Inc						
	012255 ESFC-reset oil life monitor/component & e		10/11/2011	.00	.00	.00	10/25/2011
	12255 ESFD: Oil change on 2000 Chevy Tahoe		10/21/2011	36.21	.00	36.21	10/27/2011
	12267 WSFC-coolant tank/cap/union		10/11/2011	.00	.00	.00	10/25/2011
	12267A WSFC-coolant tank/cap/union		10/11/2011	187.35	.00	187.35	10/27/2011
Total 1138				223.56	.00	223.56	
81	Ceridian Benefit Services						
	332122407 Monthly Service Charge		10/03/2011	36.54	.00	36.54	10/27/2011
Total 81				36.54	.00	36.54	
82	CodeMaster						
	CDM-014-76 Residential Inspections-9/2011		09/30/2011	3,195.00	.00	3,195.00	10/27/2011
Total 82				3,195.00	.00	3,195.00	
421	DCED						
	10132011 3Q2011 Permit Fees		10/13/2011	532.00	.00	532.00	10/27/2011
Total 421				532.00	.00	532.00	
1148	Deer Park						
	J0436481527 Acct #0436481527-Admin Office		10/04/2011	8.32	.00	8.32	10/27/2011
	J0436481543 Acct #0436481543-Police		10/04/2011	10.40	.00	10.40	10/27/2011
	J0436481576 Acct #0436481576-Public Works		10/04/2011	21.62	.00	21.62	10/27/2011
Total 1148				40.34	.00	40.34	
114	Dispatch Answering Service						
	000204A48 610-782-5572		10/07/2011	193.75	.00	193.75	10/27/2011
Total 114				193.75	.00	193.75	
151	Drey, Robert D.						
	10102011 2011 boot/clothing allowance		10/10/2011	40.57	.00	40.57	10/27/2011
Total 151				40.57	.00	40.57	
126	Eastern Salisbury Fire Co.						
	10142011 Add'l donation @ banquet- 2011		10/14/2011	1,000.00	.00	1,000.00	10/27/2011

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 126				1,000.00	.00	1,000.00	
128	Ecco Communications LLC						
	57982	Police-change radio power to hot all the tin	10/11/2011	40.00	.00	40.00	10/27/2011
	58022	Remove police equipment fr #203	10/13/2011	457.75	.00	457.75	10/27/2011
Total 128				497.75	.00	497.75	
134	Emergency Systems Service Co						
	0164887-IN	Service At Flexer Ave pump strn	09/22/2011	249.00	.00	249.00	10/27/2011
Total 134				249.00	.00	249.00	
136	Emmaus, Borough of						
	1415	3Q2011 sewer	10/13/2011	2,881.83	.00	2,881.83	10/27/2011
Total 136				2,881.83	.00	2,881.83	
206	ESI Equipment Inc.						
	11-1562	WSFC-Holmatro equipment serv agreemn	10/04/2011	695.00	.00	695.00	10/27/2011
Total 206				695.00	.00	695.00	
745	Farm & Home Oil Company						
	226832	Diesel	10/06/2011	3,014.03	.00	3,014.03	10/27/2011
	226846	Unleaded	10/06/2011	2,970.37	.00	2,970.37	10/27/2011
Total 745				5,984.40	.00	5,984.40	
214	Ferguson Waterworks						
	0251198	curb stops/couplings	09/21/2011	1,599.62	.00	1,599.62	10/27/2011
	0252835	Adapters/bushings	09/21/2011	223.80	.00	223.80	10/27/2011
	0253342	copper tubing/tees	09/27/2011	1,208.25	.00	1,208.25	10/27/2011
Total 214				3,031.67	.00	3,031.67	
39	Fonzone and Ashley						
	47235	Reimb inv:St. Lukes-Riverside Dr	08/01/2011	869.00	.00	869.00	10/27/2011
	47329	Reimb inv:St. Lukes-Riverside Dr	09/01/2011	473.00	.00	473.00	10/27/2011
	47341	Reimb inv:LC Detoxification Facility	09/01/2011	199.00	.00	199.00	10/27/2011
	47519	Uhl major subdivision	10/01/2011	528.00	.00	528.00	10/27/2011
	47520	Suleiman-street tree removal appeal	10/01/2011	55.00	.00	55.00	10/27/2011
	47522	Sheriff's sales	10/01/2011	110.00	.00	110.00	10/27/2011
	47523	Sewer agrmnt with C of AllIntrn-billing dispu	10/01/2011	77.00	.00	77.00	10/27/2011
	47525	Perez-code enforcement	10/01/2011	33.00	.00	33.00	10/27/2011
	47526	Patricia Drive Pump Station	10/01/2011	176.00	.00	176.00	10/27/2011
	47527	Municipal Liens-prep & filing	10/01/2011	919.50	.00	919.50	10/27/2011
	47529	Monthly Meetings	10/01/2011	2,019.08	.00	2,019.08	10/27/2011
	47530	Lesak-2543 College Lane-code violation	10/01/2011	33.00	.00	33.00	10/27/2011
	47531	Reimb inv:LC Detoxification Facility	10/01/2011	231.00	.00	231.00	10/27/2011
	47533	Heatherfield Assoc v LC Assessment-2010	10/01/2011	44.00	.00	44.00	10/27/2011

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
	47534	Heatherfield Assoc v LC Assessment-2011	10/01/2011	55.00	.00	55.00	10/27/2011
	47535	Gatta vs Salisbury Twp	10/01/2011	418.00	.00	418.00	10/27/2011
	47538	Challenge to lock box ordinance	10/01/2011	286.00	.00	286.00	10/27/2011
	47539	Biundo-zoning ordinance violation	10/01/2011	77.00	.00	77.00	10/27/2011
	47540	Bankruptcy	10/01/2011	297.00	.00	297.00	10/27/2011
	47541	Almgren-Zoning appeal	10/01/2011	165.00	.00	165.00	10/27/2011
	47543	Municipal Liens-correspondence regarding	10/01/2011	627.00	.00	627.00	10/27/2011
Total 39				7,691.58	.00	7,691.58	
219	Fountain Hill, Borough of 2011-03 3 mo Capital Pymnts-3Q2011		10/14/2011	957.53	.00	957.53	10/27/2011
Total 219				957.53	.00	957.53	
232	G C Electric Company Inc. 38136 Replc ballasts/bulbs		10/13/2011	570.11	.00	570.11	10/27/2011
Total 232				570.11	.00	570.11	
243	Gross McGinley LLP 10012011 Hearings/Decsns/Misc-9/2011		10/01/2011	1,012.50	.00	1,012.50	10/27/2011
Total 243				1,012.50	.00	1,012.50	
244	Groundhog Lawn & Landscape 10042011 809 Summit		10/04/2011	50.00	.00	50.00	10/27/2011
Total 244				50.00	.00	50.00	
852	Hanover Engineering Assoc Inc. 113567 Reimb inv:St. Luke's Access Road		07/14/2011	114.00	.00	114.00	10/27/2011
Total 852				114.00	.00	114.00	
256	Hartford - Priority Accts, The 5629521-5 Nov coverage-2011		10/18/2011	2,007.67	.00	2,007.67	10/27/2011
Total 256				2,007.67	.00	2,007.67	
156	Hassick, Richard 10112011 Plann Comm Mtg-10/11/2011		10/11/2011	25.00	.00	25.00	10/27/2011
Total 156				25.00	.00	25.00	
157	Hebelka, Joseph 10112011 Plann Comm Mtg-10/11/2011		10/11/2011	25.00	.00	25.00	10/27/2011
Total 157				25.00	.00	25.00	

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
270	Home Depot Credit Services						
	10112011	wtr dept-u-bolts/brass fittings	10/11/2011	18.94	.00	18.94	10/27/2011
	10142011	Rakes	10/14/2011	312.44	.00	312.44	10/27/2011
	10202011	Replc water heater in lunch room	10/20/2011	334.94	.00	334.94	10/27/2011
	8025206	4 gals Chainsaw oil	10/04/2011	39.96	.00	39.96	10/27/2011
Total 270				706.28	.00	706.28	
275	Hunter Keystone Peterbilt LP						
	2-212840121	WSFC-repair cooling system	10/11/2011	270.14	.00	270.14	10/27/2011
Total 275				270.14	.00	270.14	
1383	Hutshops LLC						
	957	Police-2 tents w/sides and banner	10/12/2011	497.98	.00	497.98	10/27/2011
Total 1383				497.98	.00	497.98	
1384	Kenyon, Lynn						
	10192011	Kenyon adequate assurance refund	10/19/2011	150.00	.00	150.00	10/27/2011
Total 1384				150.00	.00	150.00	
303	Keystone Consulting Engineers						
	126786	Reimb inv:Lehigh County Detox Facility	09/15/2011	437.50	.00	437.50	10/27/2011
	127070	Patr Dr Pump Stn	10/06/2011	4,431.22	.00	4,431.22	10/27/2011
	127071	Flexer Ave Road Recons	10/06/2011	1,054.51	.00	1,054.51	10/27/2011
	127073	Gatta property drainage review	10/06/2011	9,682.78	.00	9,682.78	10/27/2011
	127075	Sewer matters	10/06/2011	633.03	.00	633.03	10/27/2011
	127076	I&I-removal program	10/06/2011	7,823.75	.00	7,823.75	10/27/2011
	127077	Clearwood Dr water main replac	10/06/2011	355.53	.00	355.53	10/27/2011
	127078	Lindberg BB Courts resurfacing	10/06/2011	4,476.64	.00	4,476.64	10/27/2011
	127079	Flexer Ave Wtr Main replac	10/06/2011	346.89	.00	346.89	10/27/2011
	127080	Montgomery Dr Swr Main Replacement	10/06/2011	2,170.62	.00	2,170.62	10/27/2011
Total 303				31,412.47	.00	31,412.47	
1290	Kovatch Organization						
	12014	Police-batteries for thermal camera	10/14/2011	286.00	.00	286.00	10/27/2011
Total 1290				286.00	.00	286.00	
983	L C Conservation District						
	561	5% retainage-Natural Resources Inventory	10/10/2011	250.00	.00	250.00	10/27/2011
Total 983				250.00	.00	250.00	
329	Lehigh County Authority						
	10202011	3Q2011 Sewer	10/20/2011	4,415.94	.00	4,415.94	10/27/2011

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 329				4,415.94	.00	4,415.94	
1385	Lehigh County Courthouse						
	442	transcript of court order for Marra vs Monk	09/30/2011	7.10	.00	7.10	10/27/2011
Total 1385				7.10	.00	7.10	
337	Lehigh County Humane Society						
	106452	3Q2011 animal control services	10/18/2011	2,625.00	.00	2,625.00	10/27/2011
Total 337				2,625.00	.00	2,625.00	
856	Licht Ph.D., William R.						
	10112011	Plann Commission Mtg-10/11/2011	10/11/2011	25.00	.00	25.00	10/27/2011
Total 856				25.00	.00	25.00	
395	M. P. Uniform & Supply						
	68445-1	Pants/badge holder/socks/shoe laces	09/07/2011	79.96	.00	79.96	10/27/2011
	68669-1	Jacket/letters	09/15/2011	196.06	.00	196.06	10/27/2011
	68786-1	Boots/Socks/uti-l	09/20/2011	203.96	.00	203.96	10/27/2011
	68939-1	Pants/mock dickie/whistle/alteration	09/26/2011	87.96	.00	87.96	10/27/2011
	69097-1	Pants	10/01/2011	102.48	.00	102.48	10/27/2011
	69159-1	shirts/embroidery	10/04/2011	127.98	.00	127.98	10/27/2011
	69164-1	shirt/alteration	10/04/2011	62.99	.00	62.99	10/27/2011
Total 395				861.39	.00	861.39	
359	Madle's Hardware						
	145734/1	Police-batteries & picture hanger	10/07/2011	43.47	.00	43.47	10/27/2011
	145887/1	Drill bits	10/18/2011	34.96	.00	34.96	10/27/2011
Total 359				78.43	.00	78.43	
1283	Matzkin, Attorney Jeffrey B.						
	10182011	ZHB appeals-Williams & Carlos	10/18/2011	925.00	.00	925.00	10/27/2011
Total 1283				925.00	.00	925.00	
173	McKitish Jr, Stephen J.						
	10/11/2011	Plann Comm Mtg-10/11/2011	10/11/2011	30.00	.00	30.00	10/27/2011
Total 173				30.00	.00	30.00	
1287	Miller, Glenn						
	10112011	Planning Commission-10/11/2011	10/11/2011	25.00	.00	25.00	10/27/2011
Total 1287				25.00	.00	25.00	

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
388	Monroe Systms for Business Inc 60260A	finance office-ribbons for adding machines	09/16/2011	47.58	.00	47.58	10/27/2011
Total 388				47.58	.00	47.58	
392	Morning Call, The 45461	Ord:Peddling & Soliciting	10/06/2011	226.48	.00	226.48	10/27/2011
Total 392				226.48	.00	226.48	
393	Motors Plus Inc. 25927	mount/balance tires	10/10/2011	63.00	.00	63.00	10/27/2011
	25933	Rotors & brake pads #214	10/10/2011	570.80	.00	570.80	10/27/2011
Total 393				633.80	.00	633.80	
1261	Municipal Capital Corp 1210545	Pynt #3 of 12 for 3 - 2011 Dodge Charger	10/03/2011	6,810.61	.00	6,810.61	10/27/2011
Total 1261				6,810.61	.00	6,810.61	
1036	Muschlitz Excavating Inc 09262011	Pynt #3 FINAL-Clearwood Dr Water Main	09/26/2011	9,019.66	.00	9,019.66	10/27/2011
Total 1036				9,019.66	.00	9,019.66	
929	NTOA 10192011	Stiles membership #38503-2011-2012	10/19/2011	40.00	.00	40.00	10/27/2011
Total 929				40.00	.00	40.00	
723	PA Chapter of the APA 10142011	Nicolo-seminar	10/14/2011	20.00	.00	20.00	10/14/2011
Total 723				20.00	.00	20.00	
428	PA Municipal Health Ins Coop 10122011	Nov coverage-2011	10/12/2011	78,949.04	.00	78,949.04	10/27/2011
Total 428				78,949.04	.00	78,949.04	
430	PA One Call System Inc. 0000456461	Voice/Fax Messages-9/2011	09/30/2011	280.50	.00	280.50	10/27/2011
Total 430				280.50	.00	280.50	
441	PA Unemploymnt Compenstrn Fund 10102011	Renninger/Bettucio-3Q2011	10/10/2011	509.24	.00	509.24	10/27/2011

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Total 441				509.24	.00	509.24	
179	Patten, Ronald C.						
	10172011	Mesa tactical receiver mount sling adapter	10/17/2011	37.31	.00	37.31	10/27/2011
Total 179				37.31	.00	37.31	
837	PETCO Animal Supplies Inc						
	10172011	Dog food for Fonzie	10/17/2011	239.94	.00	239.94	10/27/2011
Total 837				239.94	.00	239.94	
1386	Police Car Store LLC						
	10192011	Bid bond deposit excess over sale price	10/19/2011	.00	.00	.00	10/19/2011
Total 1386				.00	.00	.00	
471	PPL Electric Utilities						
	10032011	32810-04003	10/03/2011	696.54	.00	696.54	10/27/2011
	10042011	79200-43006	10/04/2011	11,802.78	.00	11,802.78	10/27/2011
	10052011	62400-52006	10/05/2011	34.00	.00	34.00	10/27/2011
	10102011	30460-06001	10/10/2011	572.96	.00	572.96	10/27/2011
	10132011	82900-03000-ESFC	10/13/2011	609.04	.00	609.04	10/27/2011
Total 471				13,715.32	.00	13,715.32	
476	Protect Alarms						
	107379	Basic monitoring fee/PW bldg-11/7-11/06/	10/16/2011	216.00	.00	216.00	10/27/2011
	107587	system inspection-PW bldg	10/16/2011	265.00	.00	265.00	10/27/2011
Total 476				481.00	.00	481.00	
481	PSATS						
	10192011	Bonaskiewich-Seminar-Working with Less	10/19/2011	80.00	.00	80.00	10/27/2011
Total 481				80.00	.00	80.00	
1332	Recon Constructn Services Inc						
	10062011	Payment #2-Fix Ave Roadway Improveme	10/06/2011	349,047.64	.00	349,047.64	10/14/2011
Total 1332				349,047.64	.00	349,047.64	
769	Schneider, Steven						
	10122011	Refund hotel & seminar fees for World Bur	10/12/2011	914.80	.00	914.80	10/27/2011
Total 769				914.80	.00	914.80	
678	Schreiter P.L.S., Richard L.						
	10112011	Plann Comm Mtg-10/11/2011	10/11/2011	25.00	.00	25.00	10/27/2011

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 678				25.00	.00	25.00	
528	SealMaster 0090516-IN	Brooms/wood handles	10/10/2011	206.88	.00	206.88	10/27/2011
Total 528				206.88	.00	206.88	
536	Service Electric Cable TV 10012011	Prolog Express - Oct 2011	10/01/2011	109.90	.00	109.90	10/27/2011
Total 536				109.90	.00	109.90	
1307	Service Electric Telephone Co 10152011	Acct#-0000044158-Minger phone line	10/15/2011	627.48	.00	627.48	10/27/2011
Total 1307				627.48	.00	627.48	
545	Signal Service Inc. 981859	Light out:S Pike&Rock Rd	10/04/2011	282.00	.00	282.00	10/27/2011
Total 545				282.00	.00	282.00	
560	Starr Uniform Center 60313	Shirts	09/27/2011	118.50	.00	118.50	10/27/2011
Total 560				118.50	.00	118.50	
569	Stotz/Fatzinger Office Supply 52666	Police-office supplies-copy paper/files	10/13/2011	219.73	.00	219.73	10/27/2011
Total 569				219.73	.00	219.73	
1163	Stratix Systems Inc 196246 1	Police-wireless access point	10/17/2011	213.99	.00	213.99	10/27/2011
Total 1163				213.99	.00	213.99	
124	Times News 175-10122011	Ad:Environmental Advisory Committee Mtg	10/13/2011	24.64	.00	24.64	10/27/2011
Total 124				24.64	.00	24.64	
467	U.S. Postal Service 10102011	Refill Postage Meter	10/10/2011	1,000.00	.00	1,000.00	10/27/2011
	212007	2012 ambulance subscriptions-postage	10/20/2011	754.03	.00	754.03	10/20/2011
Total 467				1,754.03	.00	1,754.03	

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
1285	Urban Research & Development						
	305-LI-12-224	Twnship Comprensiv Plan thru 9/30/2011	09/30/2011	4,350.00	.00	4,350.00	10/27/2011
Total 1285				4,350.00	.00	4,350.00	
619	Veritext/PA Reporting Co. LLC						
	PA161241	ZHB-10/04/2011	10/10/2011	115.00	.00	115.00	10/27/2011
Total 619				115.00	.00	115.00	
620	Verizon						
	10032011	610-433-0563-monitor traffic signals CCB-	10/03/2011	29.78	.00	29.78	10/27/2011
	10062011	610-435-4231-Flexer Av wtr pump stn-10/2	10/06/2011	34.53	.00	34.53	10/27/2011
Total 620				64.31	.00	64.31	
630	Waste Management Inc						
	54188-0203-5	Disposal flat recycle-Devonshire 9-19&29-	10/01/2011	460.00	.00	460.00	10/27/2011
	54189-0203-3	Disposal flat recycle-Franko 9/22&26/2011	10/01/2011	460.00	.00	460.00	10/27/2011
	54377-0203-4	Grass disposal @ Devonshire 10/3&10/13	10/16/2011	460.00	.00	460.00	10/27/2011
	54378-0203-2	Grass disposal @ Franko 10/6&10/10/11	10/16/2011	460.00	.00	460.00	10/27/2011
	54607-0203-4	Nov service-2011	10/21/2011	122,452.00	.00	122,452.00	10/27/2011
Total 630				124,292.00	.00	124,292.00	
637	Western Salisbury Fire Company						
	10142011	Add'l donation @ banquet-2011	10/14/2011	1,000.00	.00	1,000.00	10/27/2011
Total 637				1,000.00	.00	1,000.00	
865	YIS/Cowden Group Inc						
	205082	Repair stopwatch	10/13/2011	20.00	.00	20.00	10/27/2011
Total 865				20.00	.00	20.00	
Grand Totals:				800,418.73	.00	800,418.73	