

## Report Criteria:

Invoice.Input Date = 10/23/2010-11/05/2010

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
7	A-B-E Laboratory 11032010	Water analysis - Oct	11/03/2010	230.00	.00	230.00	11/10/2010
Total 7				230.00	.00	230.00	
12	Allentown Equipment Corp 49317	Inspect # 13 & 15	07/22/2010	420.00	.00	420.00	11/10/2010
Total 12				420.00	.00	420.00	
20	Allentown, City of 036926	3Q2010 water reconciliation	10/21/2010	83,890.86	.00	83,890.86	11/10/2010
Total 20				83,890.86	.00	83,890.86	
36	Aquapro 101510	Manhole Risers	10/25/2010	3,695.00	.00	3,695.00	11/10/2010
Total 36				3,695.00	.00	3,695.00	
141	Beck, Charles 10122010	Plann Comm Mtg	10/12/2010	30.00	.00	30.00	11/10/2010
Total 141				30.00	.00	30.00	
1312	Belles Tree Service 7041	Prune trees around municipal bldg	10/20/2010	2,750.00	.00	2,750.00	11/10/2010
Total 1312				2,750.00	.00	2,750.00	
48	Berkheimer Associates 10292010	Local Service Tax Comm-Oct	10/29/2010	2,898.81	.00	2,898.81	11/10/2010
Total 48				2,898.81	.00	2,898.81	
49	Bethlehem, City of 10292010	Fountain water	10/29/2010	18.57	.00	18.57	11/10/2010
Total 49				18.57	.00	18.57	
1138	Binder's Automotive Inc 9648	replc coolant level sensor/radiator cap	10/26/2010	213.97	.00	213.97	11/10/2010
Total 1138				213.97	.00	213.97	
144	Bonaskiewich, Cathy 10282010	mileage	10/28/2010	48.00	.00	48.00	11/10/2010

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 144				48.00	.00	48.00	
1154	Budget Instant Print						
	10446	Letterhead	10/25/2010	126.24	.00	126.24	11/10/2010
Total 1154				126.24	.00	126.24	
948	Burkholders Heating & AC Inc						
	15968	No heat in lunch room	10/30/2010	179.00	.00	179.00	11/10/2010
	15969	Replc combustion motor assembly and bel	10/30/2010	768.10	.00	768.10	11/10/2010
Total 948				947.10	.00	947.10	
841	Campbell Supply						
	103001992:01	air deflectors	09/23/2010	34.42	.00	34.42	11/10/2010
Total 841				34.42	.00	34.42	
1314	Choice Marketing Inc						
	301008	2011 Ambulance Subscriptions	10/12/2010	2,496.40	.00	2,496.40	11/10/2010
Total 1314				2,496.40	.00	2,496.40	
82	CodeMaster						
	CDM-014-65	Commercial Inspections	10/31/2010	2,615.58	.00	2,615.58	11/10/2010
Total 82				2,615.58	.00	2,615.58	
53	Coopersburg Materials						
	Q9859	SP9.5	10/20/2010	17,136.25	.00	17,136.25	11/10/2010
Total 53				17,136.25	.00	17,136.25	
1254	Dual Temp Company Inc						
	10312010	Payment #11-Police renovations	10/31/2010	2,115.65	.00	2,115.65	11/10/2010
Total 1254				2,115.65	.00	2,115.65	
123	Eastern Industries Inc.						
	5549071	2A	10/09/2010	2,174.47	.00	2,174.47	11/10/2010
	5549072	9.5MM/Wearing	10/09/2010	110.62	.00	110.62	11/10/2010
	5550050	9.5MM/Wearing	10/15/2010	1,288.57	.00	1,288.57	11/10/2010
Total 123				3,573.66	.00	3,573.66	
128	Ecco Communications LLC						
	55488	Replc microphone	10/22/2010	55.00	.00	55.00	11/10/2010

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 128				55.00	.00	55.00	
136	Emmaus, Borough of 1116	3Q2010 sewer	10/27/2010	2,594.17	.00	2,594.17	11/10/2010
Total 136				2,594.17	.00	2,594.17	
206	ESI Equipment Inc. 10-1483	Holmatro equipment service 12/1/10-11/30	10/13/2010	695.00	.00	695.00	11/10/2010
Total 206				695.00	.00	695.00	
745	Farm & Home Oil Company 877309	Diesel	10/21/2010	2,487.45	.00	2,487.45	11/10/2010
	877324	Unleaded	10/21/2010	2,466.22	.00	2,466.22	11/10/2010
Total 745				4,953.67	.00	4,953.67	
39	Fonzone and Ashley 45669	Reimb inv: 833 Yorkshire Rd/Krawitz	10/01/2010	297.00	.00	297.00	11/10/2010
Total 39				297.00	.00	297.00	
219	Fountain Hill, Borough of 2010-03A	3 mo Capital Pymnts	10/04/2010	600.00	.00	600.00	11/10/2010
Total 219				600.00	.00	600.00	
245	G & S Fastening Systems Inc. 1440190-01	part for #10	09/23/2010	5.82	.00	5.82	11/10/2010
Total 245				5.82	.00	5.82	
232	G C Electric Company Inc. 35632	Relamped pole light @ Franko Farm	10/22/2010	98.84	.00	98.84	11/10/2010
Total 232				98.84	.00	98.84	
1251	Gillespie Printing 16116	envelopes	10/21/2010	126.11	.00	126.11	11/10/2010
Total 1251				126.11	.00	126.11	
249	HACC 10192010	Mock crime scene -Nothstein	10/19/2010	320.00	.00	320.00	11/10/2010
Total 249				320.00	.00	320.00	

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
156	Hassick, Richard 10122010	Plann Comm Mtg	10/12/2010	25.00	.00	25.00	11/10/2010
Total 156				25.00	.00	25.00	
157	Hebelka, Joseph 10122010	Plann Comm Mtg	10/12/2010	25.00	.00	25.00	11/10/2010
Total 157				25.00	.00	25.00	
731	Heppenheimer, Janet 11012010	35 of 60 Cash incntv pymt	11/01/2010	100.00	.00	100.00	11/10/2010
Total 731				100.00	.00	100.00	
299	Kaman Industrial Technologies F176170	Belts	09/22/2010	34.86	.00	34.86	11/10/2010
Total 299				34.86	.00	34.86	
303	Keystone Consulting Engineers						
	122145	Reimb inv:Devonshire Park Aptmnt	09/23/2010	462.00	.00	462.00	11/10/2010
	122468	Sewer matters	10/18/2010	809.83	.00	809.83	11/10/2010
	122469	Water matters	10/18/2010	822.50	.00	822.50	11/10/2010
	122500	Reimb inv:Krawitz	10/20/2010	659.19	.00	659.19	11/10/2010
	122541	Reimb inv:Yeager Subd	10/22/2010	1,999.87	.00	1,999.87	11/10/2010
	122542	Reimb inv:CC Bible Filwsp Church	10/22/2010	123.25	.00	123.25	11/10/2010
	122543	Reimb inv:Kidspace	10/22/2010	268.75	.00	268.75	11/10/2010
	122544	Patr Dr Pump Stn	10/22/2010	2,602.19	.00	2,602.19	11/10/2010
	122545	Barnsdale Drainage	10/22/2010	198.14	.00	198.14	11/10/2010
	122546	Maumee Ave Storm Sewer	10/22/2010	764.31	.00	764.31	11/10/2010
	122581	Reimb inv:LVH Expansn	10/27/2010	686.50	.00	686.50	11/10/2010
	122583	Flexer Ave Road Recons	10/28/2010	26,991.97	.00	26,991.97	11/10/2010
Total 303				36,388.50	.00	36,388.50	
309	Kistler O'Brien Fire Protectn 405302	Air cylinder hydrotest	10/25/2010	126.00	.00	126.00	11/10/2010
Total 309				126.00	.00	126.00	
1290	Kovatch Organization 52550	install splash guards/running boards/decals	10/21/2010	991.48	.00	991.48	11/10/2010
Total 1290				991.48	.00	991.48	
167	Kubat, Gary 10292010	2010 Boot Allowance	10/29/2010	150.00	.00	150.00	11/10/2010
Total 167				150.00	.00	150.00	

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
317	Kutz Inc., E. M.						
	0031746-IN	Cable for leaf machines	10/19/2010	102.84	.00	102.84	11/10/2010
	0031747-IN	Chain hooks	10/19/2010	187.19	.00	187.19	11/10/2010
Total 317				290.03	.00	290.03	
168	Laible Jr, Ernest H						
	11012010	29 of 60 cash incentv pymt	11/01/2010	100.00	.00	100.00	11/10/2010
Total 168				100.00	.00	100.00	
329	Lehigh County Authority						
	1084	3Q2010 Hydrant Rentals	10/27/2010	868.59	.00	868.59	11/10/2010
Total 329				868.59	.00	868.59	
334	Lehigh County Fiscal Office						
	FY-10-2048	3Q2010 compost center costs	10/01/2010	2,590.34	.00	2,590.34	11/10/2010
Total 334				2,590.34	.00	2,590.34	
585	Level(3) Communications LLC						
	103365377	11018954-Public Wrk	10/20/2010	20.51	.00	20.51	11/10/2010
	103365384	10448948-Police Dept	10/20/2010	39.04	.00	39.04	11/10/2010
	103365386	10218943-Minger's	10/20/2010	124.74	.00	124.74	11/10/2010
	103365398	9578939-Municipal B	10/20/2010	117.18	.00	117.18	11/10/2010
	103365399	9378936-Pub Wrk Ann	10/20/2010	14.01	.00	14.01	11/10/2010
Total 585				315.48	.00	315.48	
856	Licht Ph.D., William R.						
	10122010	Plann Commission Mtg	10/12/2010	25.00	.00	25.00	11/10/2010
Total 856				25.00	.00	25.00	
348	Lowe and Moyer Garage Inc.						
	189615	Belt for #2	11/01/2010	23.69	.00	23.69	11/10/2010
Total 348				23.69	.00	23.69	
170	Luby, Joseph						
	10272010	2010 Boot allowance	10/27/2010	150.00	.00	150.00	11/10/2010
Total 170				150.00	.00	150.00	
1315	Madison Square Garden Entertnm						
	11022010	Tickets-Radio City Christmas Spectacular	11/02/2010	2,798.00	.00	2,798.00	11/03/2010
Total 1315				2,798.00	.00	2,798.00	

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
359	Madle's Hardware						
	139684/1	Hinge/tape measure/spring snaps	10/20/2010	38.25	.00	38.25	11/10/2010
Total 359				38.25	.00	38.25	
1283	Matzkin, Attorney Jeffrey B.						
	10142010	ZHB appeals-Blaukovitch/LVH	10/14/2010	1,450.00	.00	1,450.00	11/10/2010
Total 1283				1,450.00	.00	1,450.00	
174	Miklus, Nancy						
	11012010	17 of 60 cash incentive pymt	11/01/2010	100.00	.00	100.00	11/10/2010
Total 174				100.00	.00	100.00	
1287	Miller, Glenn						
	10122010	Planning Commission	10/12/2010	25.00	.00	25.00	11/10/2010
Total 1287				25.00	.00	25.00	
392	Morning Call, The						
	15192	ZHB Mtg 11/3/10	10/25/2010	671.88	.00	671.88	11/10/2010
	33067	Ad-Change BOC mtg	11/04/2010	84.16	.00	84.16	11/10/2010
Total 392				756.04	.00	756.04	
393	Motors Plus Inc.						
	24758	Insp & emissions/disc pad sets	10/27/2010	420.32	.00	420.32	11/10/2010
	24776	Insp & emissions-fix heat problem	11/02/2010	129.95	.00	129.95	11/10/2010
Total 393				550.27	.00	550.27	
396	Mr. John Inc.						
	0004216111	Franko Farm	10/20/2010	125.00	.00	125.00	11/10/2010
Total 396				125.00	.00	125.00	
407	Nextel Communications						
	:9956289-035	cell phones admin	10/27/2010	1,309.33	.00	1,309.33	11/10/2010
Total 407				1,309.33	.00	1,309.33	
1313	NEXTWAVE Communications Inc						
	XTWIN11303	Windshield Mount Kit	10/22/2010	29.99	.00	29.99	11/10/2010
Total 1313				29.99	.00	29.99	
112	Orlando Diefenderfer						
	10312010	Pmt #10 thru 10/31/10--Police renovations	10/31/2010	6,831.00	.00	6,831.00	11/10/2010
	129535	Breaker repair at Cardinal St pumping stn	10/14/2010	178.98	.00	178.98	11/10/2010

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 112				7,009.98	.00	7,009.98	
430	PA One Call System Inc. 0000409332	Voice/Fax Messages	10/31/2010	287.95	.00	287.95	11/10/2010
Total 430				287.95	.00	287.95	
180	Peckelun, Richard P. 11102010	Health Reimb	11/10/2010	46.89	.00	46.89	11/10/2010
Total 180				46.89	.00	46.89	
471	PPL Electric Utilities						
	10192010	94340-19001	10/19/2010	75.43	.00	75.43	11/10/2010
	10202010	70730-17005	10/20/2010	2,614.53	.00	2,614.53	11/10/2010
	10212010	53875-61001	10/21/2010	73.05	.00	73.05	11/10/2010
	10222010	10550-10002	10/22/2010	32.03	.00	32.03	11/10/2010
	10252010	93760-01007	10/25/2010	85.71	.00	85.71	11/10/2010
	10272010	20380-10009	10/27/2010	44.68	.00	44.68	11/10/2010
	10282010	95790-09009	10/28/2010	70.97	.00	70.97	11/10/2010
	10292010	39790-24008	10/29/2010	203.70	.00	203.70	11/10/2010
	11012010	59610-04003	11/01/2010	621.91	.00	621.91	11/10/2010
	11022010	79000-43000	11/02/2010	11,892.82	.00	11,892.82	11/10/2010
Total 471				15,714.83	.00	15,714.83	
491	Red Hill Ford 35683	transmission-parts/labor #22	10/04/2010	3,976.89	.00	3,976.89	11/10/2010
Total 491				3,976.89	.00	3,976.89	
188	Sabo, Donald 10222010	Health Reimb	10/22/2010	565.95	.00	565.95	11/10/2010
Total 188				565.95	.00	565.95	
1240	Sands Auto Group 19447	steel wheels, cowl panel	10/22/2010	221.21	.00	221.21	11/10/2010
Total 1240				221.21	.00	221.21	
1249	Schlouch Inc 11042010	Pymt #7-Lindberg Tennis Courts	11/04/2010	20,498.54	.00	20,498.54	11/10/2010
Total 1249				20,498.54	.00	20,498.54	
678	Schreiter P.L.S., Richard L. 10122010	Plann Comm Mtg	10/12/2010	25.00	.00	25.00	11/10/2010

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 678				25.00	.00	25.00	
537		Service Tire Truck Centers					
	B15311-01	Loader tires/service call	10/21/2010	1,759.84	.00	1,759.84	11/10/2010
	B25890-01	Tires #6 & #12	10/25/2010	1,261.67	.00	1,261.67	11/10/2010
Total 537				3,021.51	.00	3,021.51	
581		South Whitehall Township					
	11012010	3Q2010 water/Acct#0000001	11/01/2010	3,470.00	.00	3,470.00	11/10/2010
Total 581				3,470.00	.00	3,470.00	
1025		Spillman Farmer Architects					
	24987	Police Station Addition/Renovation	10/15/2010	4,627.99	.00	4,627.99	11/10/2010
Total 1025				4,627.99	.00	4,627.99	
559		Staples Business Advantage					
	3144033086	office supplies for finance office	10/20/2010	355.91	.00	355.91	11/10/2010
	3144325061	office supplies-front office	10/27/2010	59.69	.00	59.69	11/10/2010
	3144370132	office supplies-Planning/Zoning	10/29/2010	54.26	.00	54.26	11/10/2010
	3144370133	office supplies-Police	10/29/2010	116.40	.00	116.40	11/10/2010
Total 559				586.26	.00	586.26	
558		Staples Credit Plan					
	10282010	Inv #68832-Right-to-know	10/28/2010	489.93	.00	489.93	11/10/2010
Total 558				489.93	.00	489.93	
560		Starr Uniforms					
	48533	returned holder	08/12/2010	10.00	.00	10.00	11/10/2010
	50618	Shirts/Pants	10/22/2010	112.90	.00	112.90	11/10/2010
Total 560				102.90	.00	102.90	
1163		Stratix Systems Inc					
	10190042	19 of 63 lease for copiers	10/21/2010	532.91	.00	532.91	11/10/2010
	176992 1	2-Dell Latitude/External Drives	10/21/2010	2,978.00	.00	2,978.00	11/10/2010
	178552 1	VGA KVM Console/cables	10/29/2010	1,462.80	.00	1,462.80	11/10/2010
	178719 1	Toner for laserjet 4000	10/21/2010	150.00	.00	150.00	11/10/2010
Total 1163				5,123.71	.00	5,123.71	
1143		Sun Life Financial					
	10222010	Nov coverage	10/22/2010	2,548.99	.00	2,548.99	11/10/2010



Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
Total 1143				2,548.99	.00	2,548.99	
1199	Tapler, Jeffrey 11012010	EMC stipend	11/01/2010	191.67	.00	191.67	11/10/2010
Total 1199				191.67	.00	191.67	
1316	Trans-Bridge Lines 91276	NY Bus trip-Radio City	10/26/2010	100.00	.00	100.00	11/05/2010
Total 1316				100.00	.00	100.00	
611	U.S. Municipal Supply Inc. 745622	Rear seal/bearing roller & cap	10/27/2010	341.88	.00	341.88	11/10/2010
Total 611				341.88	.00	341.88	
1311	UGI HVAC Services Inc. 10222010	Refund permit fee-duplicate pymt	10/22/2010	54.00	.00	54.00	11/10/2010
Total 1311				54.00	.00	54.00	
604	UGI Utilities Inc. 10212010	504043200800	10/21/2010	917.18	.00	917.18	10/29/2010
Total 604				917.18	.00	917.18	
1285	Urban Research & Development 205-LI-4-2012	Twnship Comprensiv Plan thru 10-31-2010	10/31/2010	2,300.00	.00	2,300.00	11/10/2010
Total 1285				2,300.00	.00	2,300.00	
619	Veritext/PA Reporting Co. LLC PA131524	ZHB Mtg-10/05/2010	10/25/2010	386.00	.00	386.00	11/10/2010
Total 619				386.00	.00	386.00	
620	Verizon 10192010	437-1480-Patrc Dr Pump Stn	10/19/2010	31.19	.00	31.19	11/10/2010
	10252010	868-8310-Cardinal Dr Pump Stn	10/25/2010	29.90	.00	29.90	11/10/2010
Total 620				61.09	.00	61.09	
645	Xerox Corporation 051142172	60 of 60 Lease-Munic	11/01/2010	171.54	.00	171.54	11/10/2010
	051142175	60 of 60 Lease-Annex	11/01/2010	64.09	.00	64.09	11/10/2010
	051142181	60 of 60 Lease-PW	11/01/2010	63.38	.00	63.38	11/10/2010

<u>Vendor No</u>	<u>Invoice No</u>	<u>Description</u>	<u>Inv Date</u>	<u>Invoice Amt</u>	<u>Disc Amt</u>	<u>Check Amt</u>	<u>Chk Date</u>
				<u>299.01</u>	<u>.00</u>	<u>299.01</u>	
		Total 645					
		Grand Totals:		<u>255,341.33</u>	<u>.00</u>	<u>255,341.33</u>	

---

Report Criteria:

Invoice.Input Date = 10/23/2010-11/05/2010

---