

Report Criteria:

Invoice.Input Date = 11/20/2010-12/03/2010

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
5	A-1 Restaurant & Jantrl Supply 053325-00	janitorial supplies	11/24/2010	725.37	.00	725.37	12/09/2010
Total 5				725.37	.00	725.37	
35	Allentown Public Library 11292010	1st installment	11/29/2010	40,779.50	.00	40,779.50	12/09/2010
Total 35				40,779.50	.00	40,779.50	
20	Allentown, City of 037412	3Q10 Sewer/Debt Svc	11/22/2010	131,507.13	.00	131,507.13	12/09/2010
	12012010	Disputed Amt-2Q2010	12/01/2010	75,816.95	.00	75,816.95	12/09/2010
Total 20				207,324.08	.00	207,324.08	
25	Altemos/Atlantic Fuels 96823	ACCT# 153208 Oil-Black River Rd	11/17/2010	514.58	.00	514.58	12/09/2010
Total 25				514.58	.00	514.58	
830	American Rock Salt Co LLC 0266473	Bulk Ice Control Salt	11/10/2010	9,298.97	.00	9,298.97	12/09/2010
Total 830				9,298.97	.00	9,298.97	
138	Amici Jr, Louis 11042010	2010 cloth/boot allowance	11/04/2010	150.00	.00	150.00	12/09/2010
Total 138				150.00	.00	150.00	
143	Bonaskiewich, David 11282010	2010 Health Reimb	11/28/2010	27.14	.00	27.14	12/09/2010
Total 143				27.14	.00	27.14	
99	D & A Emergency Equipment Inc 16419	Linear strobe	10/08/2010	109.00	.00	109.00	12/09/2010
Total 99				109.00	.00	109.00	
103	Dave's Vacuum Cleaners 4670	Vacuum & parts for vacuum	11/23/2010	323.85	.00	323.85	12/09/2010
Total 103				323.85	.00	323.85	
116	Document Systems Ltd.						

X38188C	Strip Meter Tape	12/01/2010	31.47	.00	31.47	12/09/2010
Total 116			31.47	.00	31.47	
123 Eastern Industries Inc.						
5553264	2A	11/06/2010	53.34	.00	53.34	12/09/2010
5554317	2A	11/15/2010	944.87	.00	944.87	12/09/2010
5554318	coldpatch	11/15/2010	692.59	.00	692.59	12/09/2010
5555320	2A	11/20/2010	425.80	.00	425.80	12/09/2010
5555321	AASHTO #3	11/20/2010	169.37	.00	169.37	12/09/2010
Total 123			2,285.97	.00	2,285.97	
128 Ecco Communications LLC						
53140	Supply & install base radio	11/23/2010	10,105.00	.00	10,105.00	12/09/2010
55576	Labor to ck operation/Engine #2011	11/03/2010	75.00	.00	75.00	12/09/2010
Total 128			10,180.00	.00	10,180.00	
1319 Evident Crime Scene Products						
56562A	crime scene evidence items	11/18/2010	611.25	.00	611.25	12/09/2010
Total 1319			611.25	.00	611.25	
745 Farm & Home Oil Company						
905245	Diesel	11/18/2010	3,358.84	.00	3,358.84	12/09/2010
905262	Unleaded	11/18/2010	2,602.03	.00	2,602.03	12/09/2010
Total 745			5,960.87	.00	5,960.87	
214 Ferguson Waterworks						
0229597	Manhole covers	11/09/2010	510.00	.00	510.00	12/09/2010
Total 214			510.00	.00	510.00	
242 Granturk Equipment Company Inc						
1091324-01	truck tach	11/09/2010	202.54	.00	202.54	12/09/2010
Total 242			202.54	.00	202.54	
401 HD Supply Waterworks LTD						
2235343	Drain pipe	11/10/2010	330.00	.00	330.00	12/09/2010
Total 401			330.00	.00	330.00	
731 Heppenheimer, Janet						
12012010	36 of 60 Cash incntv pymt	12/01/2010	100.00	.00	100.00	12/09/2010
Total 731			100.00	.00	100.00	
270 Home Depot Credit Services						
11302010	Rakes	11/30/2010	53.64	.00	53.64	12/09/2010

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Total 270				53.64	.00	53.64	
1129	Jones & Bartlett Learning LLC						
	2183015	Hazmat Operation/awareness books	10/27/2010	1,094.70	.00	1,094.70	12/09/2010
Total 1129				1,094.70	.00	1,094.70	
303	Keystone Consulting Engineers						
	122980	Reimb inv:Lehigh County Detox Facility	11/23/2010	870.82	.00	870.82	12/09/2010
	122981	Reimb inv:Krawitz	11/23/2010	42.00	.00	42.00	12/09/2010
	122982	Reimb inv:Scott Chev	11/23/2010	504.00	.00	504.00	12/09/2010
	122983	Reimb inv:Felton	11/23/2010	252.00	.00	252.00	12/09/2010
	123010	Reimb inv:Devonshire Park Aptmnt	11/24/2010	2,223.40	.00	2,223.40	12/09/2010
	123012	Reimb inv:Kidspace	11/24/2010	218.25	.00	218.25	12/09/2010
	123015	Reimb inv:LVH Expansn	11/24/2010	141.50	.00	141.50	12/09/2010
	123016	Reimb inv:Lehigh County Corrections Cen	11/24/2010	3,295.11	.00	3,295.11	12/09/2010
	123018	Reimb inv:Crossroads Baptist Church	11/24/2010	790.19	.00	790.19	12/09/2010
	123019	Reimb inv:LVHHN Fam Lodging Ctr	11/24/2010	3,155.67	.00	3,155.67	12/09/2010
Total 303				11,492.94	.00	11,492.94	
902	Krawitz Esq, Stuart M						
	11122010	Release escrow balance after L&E invoice	11/12/2010	187.13	.00	187.13	12/09/2010
Total 902				187.13	.00	187.13	
168	Laible Jr, Ernest H						
	12012010	30 of 60 cash incentv pymt	12/01/2010	100.00	.00	100.00	12/09/2010
Total 168				100.00	.00	100.00	
337	Lehigh County Humane Society						
	11222010	3Q2010 & 4Q2010 animal control services	11/22/2010	4,999.50	.00	4,999.50	12/09/2010
Total 337				4,999.50	.00	4,999.50	
338	Lehigh County Law Department						
	11302010	File Ord: Cable Franchise Ordinance	11/30/2010	20.00	.00	20.00	12/02/2010
Total 338				20.00	.00	20.00	
359	Madle's Hardware						
	140338/1	key rings	11/29/2010	12.95	.00	12.95	12/09/2010
Total 359				12.95	.00	12.95	
226	Metro Fuel Injection						
	A136128	Circulation heater	11/19/2010	102.09	.00	102.09	12/09/2010

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Total 226				102.09	.00	102.09	
379		Micro Fleet Service Inc and/or					
	113010	Remounting a bumper on #3199	11/30/2010	1,844.00	.00	1,844.00	12/09/2010
	7699	Repl brake hose	11/15/2010	218.61	.00	218.61	12/09/2010
	7705	Ck for antifreeze leak	11/19/2010	121.99	.00	121.99	12/09/2010
Total 379				2,184.60	.00	2,184.60	
174		Miklus, Nancy					
	12012010	18 of 60 cash incentive pymt	12/01/2010	100.00	.00	100.00	12/09/2010
Total 174				100.00	.00	100.00	
392		Morning Call, The					
	27598	Ord:Cable Franchise	12/02/2010	190.90	.00	190.90	12/09/2010
	37313	ZHB Mtg 12/07/2010	11/29/2010	261.28	.00	261.28	12/09/2010
Total 392				452.18	.00	452.18	
393		Motors Plus Inc.					
	24855	Replc front brake pads	11/22/2010	141.60	.00	141.60	12/09/2010
Total 393				141.60	.00	141.60	
396		Mr. John Inc.					
	0004231763	Franko Farm	11/17/2010	125.00	.00	125.00	12/09/2010
Total 396				125.00	.00	125.00	
407		Nextel Communications					
	11272010	cell phones admin	11/27/2010	1,262.21	.00	1,262.21	12/09/2010
Total 407				1,262.21	.00	1,262.21	
112		Orlando Diefenderfer					
	130052	digital telephone system	11/23/2010	22,697.50	.00	22,697.50	12/09/2010
Total 112				22,697.50	.00	22,697.50	
180		Peckelun, Richard P.					
	12012010	Health Reimb	12/01/2010	46.89	.00	46.89	12/09/2010
Total 180				46.89	.00	46.89	
465		Pollard Water.com					
	1286839-IN	Valve box pumps/pump hoses/repair kit	11/09/2010	146.64	.00	146.64	12/09/2010

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Total 465				146.64	.00	146.64	
471	PPL Electric Utilities						
	11172010	94340-19001	11/17/2010	118.35	.00	118.35	12/09/2010
	11182010	61089-84001	11/18/2010	2,362.23	.00	2,362.23	12/09/2010
	11192010	53875-61001	11/19/2010	72.21	.00	72.21	12/09/2010
	11222010	93760-01007	11/22/2010	78.60	.00	78.60	12/09/2010
	11242010	89989-11003	11/24/2010	47.48	.00	47.48	12/09/2010
	11292010	52990-05007	11/29/2010	420.26	.00	420.26	12/09/2010
Total 471				3,099.13	.00	3,099.13	
1320	Progressive K-9 Academy LLC						
	09252010	K-9 Handler School	09/25/2010	3,500.00	.00	3,500.00	12/09/2010
Total 1320				3,500.00	.00	3,500.00	
709	Rehm Sr., Timothy J.						
	01112010	Deductibles fr transition period-wife & hims	01/11/2010	299.04	.00	299.04	12/09/2010
Total 709				299.04	.00	299.04	
1305	RIS Paper Company Inc						
	4337240	RI Xerox paper	11/19/2010	171.50	.00	171.50	12/09/2010
Total 1305				171.50	.00	171.50	
514	Salisbury Township						
	11122010	L&E invoices from Krawitz escrow	11/12/2010	812.87	.00	812.87	12/09/2010
Total 514				812.87	.00	812.87	
547	Simplex/Grinnell						
	40275507	fire alarm-material	11/22/2010	803.00	.00	803.00	12/09/2010
Total 547				803.00	.00	803.00	
1133	Soriano, Randy						
	11232010	Mileage to various mtgs/parking	11/23/2010	201.60	.00	201.60	12/09/2010
Total 1133				201.60	.00	201.60	
558	Staples Credit Plan						
	11262010	Inv #58424-Police-binders/card readers/81	11/26/2010	1,263.78	.00	1,263.78	12/09/2010
Total 558				1,263.78	.00	1,263.78	
560	Starr Uniforms						
	51478	armor express vest	11/18/2010	3,200.00	.00	3,200.00	12/09/2010

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	51479	ballistic vests	11/18/2010	1,800.00	.00	1,800.00	12/09/2010
Total 560				5,000.00	.00	5,000.00	
1163	Stratix Systems Inc						
	10296801	20 of 63 lease for copiers	11/22/2010	625.71	.00	625.71	12/09/2010
	179938-1	dell tower	11/24/2010	479.99	.00	479.99	12/09/2010
Total 1163				1,105.70	.00	1,105.70	
1199	Tapler, Jeffrey						
	11172010	FEMA training/mileage	11/17/2010	39.40	.00	39.40	12/09/2010
	12012010	EMC stipend	12/01/2010	191.67	.00	191.67	12/09/2010
Total 1199				231.07	.00	231.07	
124	Times News						
	11182010	Ad:Change in mtg dates	11/18/2010	22.70	.00	22.70	12/09/2010
	11252010	Ad - Proposed budget	11/25/2010	63.70	.00	63.70	12/09/2010
Total 124				86.40	.00	86.40	
592	Torco Supply Co.						
	R10110009	1/4ly lease	11/30/2010	18.00	.00	18.00	12/09/2010
Total 592				18.00	.00	18.00	
604	UGI Utilities Inc.						
	11162010	504043200800	11/16/2010	2,595.83	.00	2,595.83	11/24/2010
Total 604				2,595.83	.00	2,595.83	
1285	Urban Research & Development						
	305-LI-5-2029	Twnship Comprensiv Plan thru 11-30-2010	11/30/2010	3,000.00	.00	3,000.00	12/09/2010
Total 1285				3,000.00	.00	3,000.00	
619	Veritext/PA Reporting Co. LLC						
	PA133568	ZHB Mtg-11/03/2010	11/17/2010	283.50	.00	283.50	12/09/2010
Total 619				283.50	.00	283.50	
620	Verizon						
	11192010	437-1480-Patrc Dr Pump Stn	11/19/2010	31.23	.00	31.23	12/09/2010
Total 620				31.23	.00	31.23	
630	Waste Management Inc						
	38547-0203-3	Dec service	12/01/2010	125,287.00	.00	125,287.00	12/09/2010

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				<u>125,287.00</u>	<u>.00</u>	<u>125,287.00</u>	
				<u>472,473.81</u>	<u>.00</u>	<u>472,473.81</u>	

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