

Report Criteria:

Invoice.Input Date = 12/04/2010-12/17/2010

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Chk Date
5	A-1 Restaurant & Jantrl Supply 053325A	32-Gal Trash Containers/dolly/napkin rece	12/05/2010	345.94	.00	345.94	12/22/2010
Total 5				345.94	.00	345.94	
7	A-B-E Laboratory 12062010	Water analysis - Nov	12/06/2010	230.00	.00	230.00	12/22/2010
Total 7				230.00	.00	230.00	
3	Anda Car Wash 11302010	Police car washes	11/30/2010	96.25	.00	96.25	12/22/2010
Total 3				96.25	.00	96.25	
40	ASL Mechanical 6076	Replc unit heater in mechanical room	12/16/2010	2,300.00	.00	2,300.00	12/22/2010
Total 40				2,300.00	.00	2,300.00	
44	Barnes Group Inc. 2609120001	bolts/washers/hand cleaner/drill bits	11/08/2010	130.32	.00	130.32	12/22/2010
	2698987001	parts cleaner/nuts/bolts/hose clamps	12/03/2010	285.60	.00	285.60	12/22/2010
Total 44				415.92	.00	415.92	
141	Beck, Charles 12142010	Plann Comm Mtg	12/14/2010	30.00	.00	30.00	12/22/2010
Total 141				30.00	.00	30.00	
707	Bednar's, Andy 346134	Service call/Minger's Register	04/09/2010	100.65	.00	100.65	12/22/2010
Total 707				100.65	.00	100.65	
48	Berkheimer Associates 11302010	EIT Comm-Nov	11/30/2010	5,986.72	.00	5,986.72	12/22/2010
Total 48				5,986.72	.00	5,986.72	
49	Bethlehem, City of 12082010	4 Resale Customers	12/08/2010	1,227.33	.00	1,227.33	12/22/2010
Total 49				1,227.33	.00	1,227.33	
81	Ceridian Benefit Services						

331906245	Monthly Service Charge	12/01/2010	64.18	.00	64.18	12/22/2010
Total 81			64.18	.00	64.18	
680	Certified Inspection Serv LLC					
2812	Drawing reviews-April 2010	12/09/2010	2,325.00	.00	2,325.00	12/22/2010
2813	Commercial inspections-May 2010	12/09/2010	1,720.00	.00	1,720.00	12/22/2010
2814	Residential inspections-June 2010	12/09/2010	1,320.00	.00	1,320.00	12/22/2010
2815	Residential inspections-July 2010	12/09/2010	1,680.00	.00	1,680.00	12/22/2010
2816	Residential inspections-Aug 2010	12/09/2010	1,770.00	.00	1,770.00	12/22/2010
Total 680			8,815.00	.00	8,815.00	
82	CodeMaster					
CDM-014-66	Residential Inspections	11/30/2010	3,785.00	.00	3,785.00	12/22/2010
Total 82			3,785.00	.00	3,785.00	
104	Davidheiser's Inc.					
112716	Cars Tested & Certified	11/30/2010	275.00	.00	275.00	12/22/2010
Total 104			275.00	.00	275.00	
1148	Deer Park					
L0436481576	Acct #0436481576-Public Works	12/07/2010	21.21	.00	21.21	12/22/2010
L0436481527	Acct #0436481527-Admin Office	12/07/2010	16.07	.00	16.07	12/22/2010
L0436481543	Acct #0436481543-Police	12/07/2010	11.91	.00	11.91	12/22/2010
Total 1148			49.19	.00	49.19	
1245	DeWalt Plumbing					
09302010	Payment #5-Police Renovations	09/30/2010	12,267.00	.00	12,267.00	12/22/2010
Total 1245			12,267.00	.00	12,267.00	
114	Dispatch Answering Service					
000204A37	610-782-5025	12/03/2010	180.55	.00	180.55	12/22/2010
Total 114			180.55	.00	180.55	
793	Eastern Auto Parts Warehouse					
3-839776	brake pads #22	12/08/2010	67.50	.00	67.50	12/22/2010
Total 793			67.50	.00	67.50	
126	Eastern Salisbury Fire Co.					
12062010	2010 Incentive Program	12/06/2010	7,500.00	.00	7,500.00	12/22/2010
Total 126			7,500.00	.00	7,500.00	
483	EDM Publishers					
12152010	P/Z-Illegal Construction Archive	12/15/2010	79.00	.00	79.00	12/22/2010

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Total 483				79.00	.00	79.00	
134	Emergency Systems Service Co 0159486-IN	Tank assembly	12/10/2010	2,779.50	.00	2,779.50	12/22/2010
Total 134				2,779.50	.00	2,779.50	
1319	Evident Crime Scene Products 56562B	crime scene evidence items	12/13/2010	25.50	.00	25.50	12/22/2010
Total 1319				25.50	.00	25.50	
1322	Exemplis Corporation 637928-1	21 chairs	10/14/2010	10,930.40	.00	10,930.40	12/22/2010
Total 1322				10,930.40	.00	10,930.40	
745	Farm & Home Oil Company 918545	Unleaded	12/02/2010	2,195.64	.00	2,195.64	12/22/2010
	918560	Diesel	12/02/2010	2,604.10	.00	2,604.10	12/22/2010
Total 745				4,799.74	.00	4,799.74	
214	Ferguson Waterworks 0229597-1	Manhole covers	12/09/2010	1,190.00	.00	1,190.00	12/22/2010
	0234643	Line tracer	12/07/2010	2,595.00	.00	2,595.00	12/22/2010
	0234683	curb box tops/bottoms/bolts	12/09/2010	997.20	.00	997.20	12/22/2010
Total 214				4,782.20	.00	4,782.20	
215	Firing Line Inc. 4033	ammo	12/08/2010	1,258.50	.00	1,258.50	12/22/2010
Total 215				1,258.50	.00	1,258.50	
39	Fonzzone and Ashley 12012010	Reimb inv:Devonshire Aptmnt	12/01/2010	629.00	.00	629.00	12/22/2010
	45971	Monthly Meetings	12/01/2010	2,673.00	.00	2,673.00	12/22/2010
	45972	Uhl major subdivision	12/01/2010	1,595.00	.00	1,595.00	12/22/2010
	45973	Sunrise v LC B of Assmnt Appeals	12/01/2010	55.00	.00	55.00	12/22/2010
	45974	Reimb inv:Scott Chev	12/01/2010	22.00	.00	22.00	12/22/2010
	45975	Planning Commission	12/01/2010	462.00	.00	462.00	12/22/2010
	45976	Municipal Liens	12/01/2010	180.00	.00	180.00	12/22/2010
	45977	Miller, Scott - zoning iolation	12/01/2010	22.00	.00	22.00	12/22/2010
	45978	Reimb inv:Men's Community Corrections C	12/01/2010	195.50	.00	195.50	12/22/2010
	45979	Conditional use-detox center	12/01/2010	132.00	.00	132.00	12/22/2010
	45980	Reimb inv:LC Detoxification Facility	12/01/2010	242.00	.00	242.00	12/22/2010
	45981	Knafo-code enforcement	12/01/2010	77.00	.00	77.00	12/22/2010
	45982	Minor v Lehigh County	12/01/2010	22.00	.00	22.00	12/22/2010
	45983	Gatta vs Salisbury Twp	12/01/2010	220.00	.00	220.00	12/22/2010
	45984	DHD Fountain Hill-Amendment to Deed of	12/01/2010	88.00	.00	88.00	12/22/2010

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	45986	Reimb inv:Crossroads Baptist Church	12/01/2010	373.00	.00	373.00	12/22/2010
	45987	Comprehensive Plan-review	12/01/2010	22.00	.00	22.00	12/22/2010
	45988	Reimb inv:Biundo-Lehi Parkway N	12/01/2010	44.00	.00	44.00	12/22/2010
	45989	Biundo-zoning ordinance violation	12/01/2010	77.00	.00	77.00	12/22/2010
	45990	Bankruptcy	12/01/2010	22.00	.00	22.00	12/22/2010
	45991	Almgren-Code enforcement	12/01/2010	748.00	.00	748.00	12/22/2010
	45992	800 E Wayne Ave-Sale & Quit Claim Deec	12/01/2010	154.00	.00	154.00	12/22/2010
Total 39				8,054.50	.00	8,054.50	
243	Gross McGinley LLP						
	12012010	ZHB-Dexter Baker	12/01/2010	868.75	.00	868.75	12/22/2010
Total 243				868.75	.00	868.75	
852	Hanover Engineering Assoc Inc.						
	109359	Reimb inv:St. Luke's Access Road	11/23/2010	743.00	.00	743.00	12/22/2010
Total 852				743.00	.00	743.00	
156	Hassick, Richard						
	12142010	Plann Comm Mtg	12/14/2010	25.00	.00	25.00	12/22/2010
Total 156				25.00	.00	25.00	
401	HD Supply Waterworks LTD						
	2166962	Couplings	12/10/2010	154.00	.00	154.00	12/22/2010
Total 401				154.00	.00	154.00	
157	Hebelka, Joseph						
	12142010	Plann Comm Mtg	12/14/2010	25.00	.00	25.00	12/22/2010
Total 157				25.00	.00	25.00	
270	Home Depot Credit Services						
	12132010	Refrig-police	12/13/2010	697.00	.00	697.00	12/22/2010
Total 270				697.00	.00	697.00	
1324	Hon Company, The						
	377660	Furniture for police station	10/19/2010	28,228.10	.00	28,228.10	12/22/2010
	379843	Furniture for police station	10/20/2010	48,316.45	.00	48,316.45	12/22/2010
Total 1324				76,544.55	.00	76,544.55	
1323	HSBC Business Solutions						
	22759280	Rolling Tool Box w/Tools	12/03/2010	487.40	.00	487.40	12/22/2010

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Total 1323				487.40	.00	487.40	
1321	Interior Workplace Solutions						
	195004	training tables-new police bldg	11/23/2010	1,263.66	.00	1,263.66	12/22/2010
	195005	items for new police bldg	11/23/2010	2,212.81	.00	2,212.81	12/22/2010
Total 1321				3,476.47	.00	3,476.47	
303	Keystone Consulting Engineers						
	122984	I&I-meter specs	11/23/2010	8,525.20	.00	8,525.20	12/22/2010
	123013	Patr Dr Pump Stn	11/24/2010	2,983.41	.00	2,983.41	12/22/2010
	123017	Lindberg tennis courts	11/24/2010	404.56	.00	404.56	12/22/2010
	123020	Broadway sewer reconstruction	11/24/2010	840.00	.00	840.00	12/22/2010
	123021	Flexer Ave Road Recons	11/24/2010	17,546.83	.00	17,546.83	12/22/2010
Total 303				30,300.00	.00	30,300.00	
317	Kutz Inc., E. M.						
	0032510-IN	gear box for salt spreader	12/09/2010	663.60	.00	663.60	12/22/2010
	0032636-IN	Install spreader on #15	12/10/2010	4,960.00	.00	4,960.00	12/22/2010
Total 317				5,623.60	.00	5,623.60	
338	Lehigh County Law Department						
	12132010	File Ord: Park & Rec-Rules	12/13/2010	40.00	.00	40.00	12/14/2010
Total 338				40.00	.00	40.00	
856	Licht Ph.D., William R.						
	12142010	Plann Commission Mtg	12/14/2010	25.00	.00	25.00	12/22/2010
Total 856				25.00	.00	25.00	
348	Lowe and Moyer Garage Inc.						
	190445	Winter front cover	10/30/2010	118.39	.00	118.39	12/22/2010
Total 348				118.39	.00	118.39	
358	Macmillian Oil Co of Allentown						
	111919	motor oil	11/24/2010	384.97	.00	384.97	12/22/2010
Total 358				384.97	.00	384.97	
359	Madle's Hardware						
	140552/1	Anti-freeze/batteries-Police	12/09/2010	23.96	.00	23.96	12/22/2010
Total 359				23.96	.00	23.96	
173	McKitish Jr, Stephen J.						

12142010	Plann Comm Mtg	12/14/2010	30.00	.00	30.00	12/22/2010
Total 173			30.00	.00	30.00	
1287	Miller, Glenn					
12142010	Planning Commission	12/14/2010	25.00	.00	25.00	12/22/2010
Total 1287			25.00	.00	25.00	
175	Minger, Linda J.					
12092010	Mileage/lunch-training @ BCIU	12/09/2010	55.74	.00	55.74	12/22/2010
Total 175			55.74	.00	55.74	
390	Moore Wallace					
308131547	Traffic citations	11/19/2010	118.05	.00	118.05	12/22/2010
Total 390			118.05	.00	118.05	
1047	Neopost USA Inc					
12092010	Rate Change for Scale	12/09/2010	260.00	.00	260.00	12/22/2010
Total 1047			260.00	.00	260.00	
1313	NEXTWAVE Communications Inc					
XTWIN11973	phone chargers for cars	12/08/2010	52.50	.00	52.50	12/22/2010
Total 1313			52.50	.00	52.50	
411	Old Dominion Brush					
19885-7406	Switch-leaf machine	11/05/2010	70.20	.00	70.20	12/22/2010
Total 411			70.20	.00	70.20	
112	Orlando Diefenderfer					
130193	Replc lamp on top of water tower at LVH	12/01/2010	335.40	.00	335.40	12/22/2010
Total 112			335.40	.00	335.40	
414	Overhead Door Company, The					
C10.1180	Service all doors	12/15/2010	2,527.00	.00	2,527.00	12/22/2010
Total 414			2,527.00	.00	2,527.00	
430	PA One Call System Inc.					
0000411457	Voice/Fax Messages	11/30/2010	293.15	.00	293.15	12/22/2010
Total 430			293.15	.00	293.15	
179	Patten, Ronald C.					
12032010	reimb for ammo	12/03/2010	149.69	.00	149.69	12/22/2010

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Total 179				149.69	.00	149.69	
180	Peckelun, Richard P. 12062010	Health Reimb	12/06/2010	55.00	.00	55.00	12/22/2010
Total 180				55.00	.00	55.00	
471	PPL Electric Utilities						
	12012010	59410-04007	12/01/2010	289.80	.00	289.80	12/22/2010
	12022010	58010-04003	12/02/2010	12,242.06	.00	12,242.06	12/22/2010
	12082010	32650-08001	12/08/2010	73.45	.00	73.45	12/22/2010
	12092010	54060-05002	12/09/2010	788.77	.00	788.77	12/22/2010
Total 471				13,394.08	.00	13,394.08	
709	Rehm Sr., Timothy J. 12152010	Health Reimb-2010	12/15/2010	150.00	.00	150.00	12/22/2010
Total 709				150.00	.00	150.00	
678	Schreiter P.L.S., Richard L. 12142010	Plann Comm Mtg	12/14/2010	25.00	.00	25.00	12/22/2010
Total 678				25.00	.00	25.00	
536	Service Electric Cable TV 12012010	Prolog Express	12/01/2010	109.90	.00	109.90	12/22/2010
Total 536				109.90	.00	109.90	
537	Service Tire Truck Centers B58012-01	Tires #32	12/06/2010	272.18	.00	272.18	12/22/2010
Total 537				272.18	.00	272.18	
559	Staples Business Advantage						
	3145780291	Returned ink cartridge	11/25/2010	36.38	.00	36.38	12/22/2010
	3146265370	office supplies-Planning/Zoning	12/03/2010	159.08	.00	159.08	12/22/2010
	3146539911	office supplies-front office	12/09/2010	73.98	.00	73.98	12/22/2010
Total 559				196.68	.00	196.68	
561	Stauffer Insurance, C. M. 24477	Add'l premium due:2009 Audit	10/19/2010	12,946.00	.00	12,946.00	12/22/2010
Total 561				12,946.00	.00	12,946.00	
124	Times News 12022010	Ad:fire alarm system @ ESFC bldg	12/02/2010	102.74	.00	102.74	12/22/2010

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	12092010	Ad:Environmental Advisory Committee Mtg	12/09/2010	22.70	.00	22.70	12/22/2010
Total 124				125.44	.00	125.44	
592	Torco Supply Co. 170754	Welder tips	11/29/2010	4.24	.00	4.24	12/22/2010
Total 592				4.24	.00	4.24	
467	U.S. Postal Service 12132010	Acct# 1930-4Q2010 utility invoices	12/13/2010	2,100.00	.00	2,100.00	12/14/2010
Total 467				2,100.00	.00	2,100.00	
620	Verizon 11252010	868-8310-Cardinal Dr Pump Stn	11/25/2010	29.17	.00	29.17	12/22/2010
	12032010	610-433-0563	12/03/2010	29.60	.00	29.60	12/22/2010
	12062010	610-435-4231	12/06/2010	34.56	.00	34.56	12/22/2010
Total 620				93.33	.00	93.33	
647	Yocum Inc, Geo. M. 265464	seal/oil pan	12/08/2010	227.56	.00	227.56	12/22/2010
Total 647				227.56	.00	227.56	
816	ZOLL Medical Corporation 1746080	AED's/batteries/pads	12/08/2010	1,018.40	.00	1,018.40	12/22/2010
Total 816				1,018.40	.00	1,018.40	
Grand Totals:				230,617.20	.00	230,617.20	

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